1 2	SHEPPARD, MULLIN, RICHTER & HAMPTO A Limited Liability Partnership Including Professional Corporations	N LLP
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	CITY ATTORNEY FOR CITY OF SAUSALITO	)
8	Sausalito City Hall 420 Litho Street	
9	Sausalito, CA 94965 E-mail: <u>mwagner@sausalito.gov</u>	
10	Attorneys for Defendants	
11	CITY OF SAUSALITO, JILL JAMES HOFFMA JOHN ROHRBACHER, MARCIA RAINES, KE	
12	UNITED STATES 1	DISTRICT COURT
13	NORTHERN DISTRI	CT OF CALIFORNIA
14	SAUSALITO/MARIN COUNTY CHAPTER	CASE NO. 3:21-cv-01143-LB
15	OF THE CALIFORNIA HOMELESS UNION,	
16	on behalf of itself and those it represents; ROBBIE POWELSON; SHERI 1. RILEY;	DEFENDANTS' NOTICE OF ERRATA re: INDEX OF EXHIBITS SUBMITTED IN
17	ARTHUR BRUCE; MELANIE MUASOU; SUNNY JEAN YOW; NAOMI	SUPPORT OF MOTION FOR TO MODIFY PRELIMINARY INJUNCTION
	MONTEMAYOR; MARK JEFF; MIKE NORTH; JACKIE CUTLER and MICHAEL	
18	ARNOLD on behalf of themselves and similarly	
19	situated homeless persons,	
20	Plaintiffs,	
21	v.	
22	CITY OF SAUSALITO; MAYOR JILL JAMES HOFFMAN; POLICE CHIEF JOHN	
23	ROHRBACHER; CITY MANAGER MARCIA RAINES; DEPT. OF PUBLIC WORKS	
24	SUPERVISOR KENT BASSO, individually and in their respective official capacities,	
25	Defendants.	
26		
27		
28		

 -1 Case No. 3:21-cv-01143-LB

 SMRH:4818-2001-4310.1
 NOTICE OF ERRATA

1	TO THE CLERK OF THE ABOVE-ENTITLED DISTRICT COURT AND TO ALL							
2	PARTIES AND THEIR COUNSEL:							
3	PLEASE TAKE NOTICE that the Index of Exhibits in Support of Defendants Motion to							
4	Modify Preliminary Injunction (Dkt No. 27[5]; "Index of Exhibits") filed on behalf of Defendants							
5	CITY OF SAUSALITO; MAYOR JILL JAMES HOFFMAN; POLICE CHIEF JOHN							
6	ROHRBACHER; CITY MANAGER MARCIA RAINES; and DEPT. OF PUBLIC WORKS							
7	SUPERVISOR KENT BASSO (collectively referred to herein as "Defendants") on April 9, 2021							
8	referenced, and incorporated by such reference, Exhibits 1-14 as attachments thereto. However,							
9	Exhibits 12-14 were inadvertently omitted from the Index of Exhibits. Accordingly, Defendants							
10	resubmit the Index of Exhibits (as <b>Exhibit A</b> hereto) in its entirety with Exhibits 1-14 attached							
11	thereto.							
12								
13	Dated: April 23, 2021							
14	SHEPPARD, MULLIN, RICHTER & HAMPTON LLP							
15								
16	By <u>/s/ Arthur J. Friedman</u> ARTHUR J. FRIEDMAN							
17	ALEXANDER L. MERRITT							
18	Attorneys for Defendants CITY OF SAUSALITO, JILL JAMES HOFFMAN,							
19	JOHN ROHRBACHER, MARCIA RAINES, KENT BASSO							
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-2- Case No. 3:21-cv-01143-LB SMRH:4818-2001-4310.1 NOTICE OF ERRATA

# **EXHIBIT A**

1	SHEPPARD, MULLIN, RICHTER & HAMPTO A Limited Liability Partnership	ON LLP	
2	Including Professional Corporations ARTHUR J. FRIEDMAN, Cal. Bar No. 160867		
3	ALEXANDER L. MERRITT, Cal. Bar No. 277 Four Embarcadero Center, 17 <sup>th</sup> Floor	864	
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7	MARY WAGNER, Cal. Bar No. 167214		
8	CITY ATTORNEY FOR CITY OF SAUSALIT Sausalito City Hall	O	
9	420 Litho Street Sausalito, CA 94965 E-mail: mwagner@sausalito.gov		
10	Attorneys for Defendants		
11	CITY OF SAUSALITO, JILL JAMES HOFFM	AN, JOHN	
12	ROHRBACHER, MARCIA RAINES, KENT B	ASSO	
13	UNITED STATES	S DISTRICT COL	IDT
14	NORTHERN DISTR		
15	SAUSALITO/MARIN COUNTY CHAPTER	CASE NO. 3:21	
16	OF THE CALIFORNIA HOMELESS UNION,		HIBITS IN SUPPORT OF
17	on behalf of itself and those it represents; ROBBI POWELSON; SHERI I. RILEY;	<b>DEFENDANTS</b>	S' MOTION TO MODIFY NY INJUNCTION
18	ARTHUR BRUCE; MELANIE MUASOU; SUNNY JEAN YOW; NAOMI		
19	MONTEMAYOR; MARK JEFF; MIKE	Date: Time:	April 29, 2021 1:30 p.m.
	NORTH; JACKIE CUTLER and MICHAEL	Courtroom:	5 – 17 <sup>th</sup> Floor
20	ARNOLD on behalf of themselves and similarly situated homeless persons,	Action Filed:	February 16, 2021
21	Plaintiffs,	Trial Date: Judge:	T.B.D. Hon. Judge Edward M. Chen
22	V.		
23	CITY OF SAUSALITO; MAYOR JILL		
24	JAMES HOFFMAN; POLICE CHIEF JOHN ROHRBACHER; CITY MANAGER		
25	MARCIA RAINES; DEPT. OF PUBLIC		
26	WORKS SUPERVISOR KENT BASSO, individually and in their respective official		
27	capacities,		
28	Defendants.		

SMRH:4812-5921-4820.1 INDEX OF EXHIBITS

Defendants hereby submit the following Index of Exhibits in support of their Motion to Modify Preliminary Injunction.

Exhibit	Description
	Declaration of Monte Deignan
1	Marinship Park Environmental Sampling Report dated March 11, 2021
	Declaration of Kevin McGowan (Director of Public Works)
2	Copy of laminated sign to be posted in or around restroom facilities at Marinship Park
3	Operations and Maintenance Plan for Marinship Park (to be utilized throughout the duration of the relocation of the Dunphy Park encampment)
4	Photographs depicting the re-painting of the restroom facilities at Marinship Park on April 7, 2021
5	Diagram showing the delineation of the between land owned by the City versus private property at the Dunphy park encampment area and approximate square footages
6	Diagram of Marinship Park depicting square footage calculation
	Declaration of John Rohrbacher (Chief of Police)
7	Photographs depicting the conditions of the Encampment on February 26, 2021 and April 6, 2021, respectively
8	February 11, 2021 letter from Marina Corp. President Cameron Razavi to the City of Sausalito
9	April 6, 2021 email from Ashley Hart (Homeless Policy Analyst for Marin County Health and Human Services) to John Rohrbacher
10	March 25, 2021 Services Agreement with Urban Alchemy
11	April 6, 2021 email exchange between John Rohrbacher, Kevin McGowan and Karen Strolia (Director of the North Bay Downtown Streets Team)
	Request for Judicial Notice

-2-

SMRH:4812-5921-4820.1

- 1		<u> </u>
1	12	State Metrics for Marin County, last updated April 6, 2021, retrieved from
2		https://coronavirus.marinhhs.org/progress
3	13	Marin Progresses from Red Tier to Orange, news release published March 23, 2021, retrieved from https://www.marincounty.org/main/county-press-releases/press-
4		releases/2021/hhs-covid-orange-032321?p=1
5	14	Marin County COVID-19 Vaccinations, from April 8, 2021, retrieved from https://coronavirus.marinhhs.org/vaccine/data.
6		https://eofonavirus.marinimis.org/vaccinc/data.
7		
8		
9	Dated: Apr	ril 9, 2021
10		SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
11		
12		By /s/ Arthur J. Friedman
13		ARTHUR J. FRIEDMAN ALEXANDER L. MERRITT
14		Attorneys for Defendants
15		CITY OF SAUSALITO, JILL JAMES HOFFMAN, JOHN ROHRBACHER, MARCIA RAINES, KENT
16		BASSO
17		
1/		

# **EXHIBIT 1**

# Marin Ship Park Environmental Sampling

Contract No.:

Testa St. at Marinship Way Sausalito, CA

March 11, 2021







# **Prepared For:**

Sheppard Mullin 4 Embarcadero Center 17th Floor San Francisco, CA 94111



Monte Deignan & Associates Environmental Consulting Larkspur, CA 415•927•9038 CDPH # IA 2599



# **Environmental Monitoring Report**

This report may be copied only in its entirety.

March 18, 2021

Mr. Alexander Merritt
Sheppard Mullin
4 Embarcadero Center, 17<sup>th</sup> Floor
San Francisco, CA 94111

# Environmental Monitoring@ Marin Ship Park inSausalito, CA

#### I. INTRODUCTION

This report presents the results of inspection, air sampling, and bulk sampling for potential contaminants present at the lawn area of Marin Ship Park in Sausalito, CA. The purpose of the testing was to determine the presence or absence of environmental contamination from the boat disposal operations at the US Army Corp of Engineers (US ACE) facility to the East of the Marin Ship Park site. The inspection and testing was performed on March 11, 2021, during boat disposal operations. A visual inspection of the boat disposal work area found three wood, fiberglass, and metal hulled vessels to be disposed of, due to poor condition. The materials in these vessels that could contribute to environmental contamination are mainly: lead based paints on hulls and topsides, antifouling copper paints on hulls below waterlines, zinc in sacrificial anodes below water line on the hulls, airborne fiberglass from hull demolition, and arsenic in pressure treated wood debris. A series of air samples were selected for lead, assorted common industrial metals referred to as CAM 17 metals, and general airborne fibers. The samples were collected at two different locations on the site during boat disposal operations. A single soil sample was collected for CAM-17 analysis from the lawn area to indicate if airborne contaminants have been deposited and accumulated over time.

Air sampling on a specific date provides a snapshot in time of airborne materials or contaminants in the ambient environment. The day the sampling was performed was scheduled when a number of small boats were being dismantled and were considered an appropriate representation of work at the US ACE site. The prevailing winds on the sampling date were Northeasterly which would have transported airborne debris from the boat work area directly toward the air samplers in the park.

The consultation service was provided by Mr. Monte Deignan, a Cal/OSHA certified asbestos consultant and California DPH lead inspector / assessor for Monte Deignan & Associates. A

current resume for Monte Deignan is attached as an exhibit. The scope of this survey and sampling was limited to airborne materials migrating from the US ACE site on the day of the testing and to soil sampling.

#### II. EXECUTIVE SUMMARY

- The wind was blowing directly from the boat dismantling operation toward the Marin Ship Park lawn areas for most of the day.
- The PCM fiber air samples (NIOSH 7400) at the fence line and rest rooms were reported as <0.001 fibers per cc, which is well below Cal / OSHA permissible exposure limits (PEL) for fiberglass of 1.0 fiber / cc.
- The Lead in Air samples (NIOSH 7082) were <0.70 and <0.80  $\mu$ g / m³, which is well below the Cal / OSHA PEL for lead of 50  $\mu$ g / m³.
- The CAM-17 metals air samples were mostly none detected or well below the Cal / OSHA PEL for the various metals listed.
- The CAM-17 metals soil sample was mostly at ambient background levels for soils or none
  detected for the various metals listed. All of the results were well below hazardous waste
  definition thresholds for the various metals.

#### III. EQUIPMENT AND STUDY PROCEDURES

#### Sampling Strategy

The visual walkthrough of the boat dismantling work area identified a number of different components and materials that were suspected to contain significant levels of the metals listed in the CAM-17 list. It should be noted that bulk sampling and testing of the boat construction materials was not conducted. Based on appearance, common usage, and age, the boat and debris materials were assumed to contain lead, copper, zinc, arsenic at a minimum.

Two air sampling locations were determined to represent a good cross section of the site. The first sampling site was next to the fence line between the US ACE operation and the lawn area. The second air sampling site was to the East side of the rest rooms at the tennis courts. The fence line sampling site was selected as the closest area to the actual boat disposal work area that is in the public access area. The rest room sample location was selected at the most downwind location, yet still near the tennis courts that receive high usage. A site map showing the relative locations is provided as an attachment. A daily log includes 5 photographs depicting the sample locations and boat dismantling work area.

The type of air samples collected at each site were phase contrast microscopy (PCM), lead in air using flame atomic absorption (FAA), and CAM-17 metals using SW 6020 Method. The PCM samples were selected to measure airborne fibers from the fiberglass hull dismantling. The FAA lead samples were specifically targeting airborne lead from paint on the boats of all types. The CAM-17 samples were selected as a screening tool for a wide range of metals that include:

Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Cobalt, Copper, Lead, Mercury, Molybdenum, Nickel, Selenium, Silver, Thallium, Vanadium, and Zinc.

The air sampling pumps were high volume pumps set to a range of 8 to 9 liter per minute of airflow. The pumps were calibrated before and after the sampling using a precision rotameter. The filters were placed on tripod stands about 3 feet above the ground. The filters were angled downward at a 45° angle. The Lead FAA and CAM-17 air samples were collected in 37mm cellulose ester membrane filters. The PCM samples were collected in 25mm 0.8 $\mu$ m mixed cellulose ester filters. These filters are the same used for asbestos air sampling and the PCM method would have also counted asbestos fibers if present.

In addition to the air sampling listed above, a single CAM-17 soil sample was collected from the lawn area, near a mural or art installation at the Southwest corner of the lawn. The sample was a composite of 4 different locations at that location from 0" to 2" below the surface. The sampling protocols for testing lead in soils at children's play area were applied in this instance.

Standard sampling tools and procedures were used to obtain samples from the suspected materials. The samples were bagged and submitted to the laboratory under standard chain of custody protocols. Representative sample locations were noted on the site map and are referenced on the chain of custody form from the laboratories. Field blanks for the Lead FAA and CAM-17 methods were collected and analyzed at the labs. The use of field blanks is to show that the filters do not have pre-existing contaminants which would bias the lab analysis results. The PCM samples were from a lot or batch that has been tested earlier and found to be clear of pre-existing contaminants.

For the PCM and lead FAA samples the samples were hand delivered to Micro Analytical Laboratories of Emeryville, California. Micro Analytical Laboratories is accredited by the American Industrial Hygiene Association (AIHA). The CAM-17 air and soil samples were hand delivered to McCampbell Analytical, Inc. in Pittsburg, CA. McCampbell Analytical, Inc. is accredited by the AIHA.

#### **Site Conditions During Sampling**

The samples were set up and started in the morning at the same time as the work in the boat dismantling area was beginning. Due to a passing storm in the early morning, the ground was still wet and the sky was partially cloudy in the morning and clearing at mid-day. The typical prevailing winds at the site are generally Westerly or Northwesterly. The winds in the morning are light at about 3-5 knots in speed. The wind picks up in the afternoon to about 6-8 knots. The winds during the sampling were from the East to Northeast in the 3-6 knot range. This would result in a wind that blows directly from the boat dismantling area to the set of downwind air sampling sites. If contaminants were released from the boat work into the air, this particular day's samples should have detected them. During the boat demolition work at the site, no visible dust or emissions from the US ACE boat work area were noticed. The diesel powered excavator used for the demolition work is newer and has CARB compliant equipment ID signage, indicating lower particulate emissions from the diesel motor, than older equipment. A weather reporting station is located at the nearby dock and the readout for March 11, 2021 is shows winds from the Northeast for most

of the sampling period. The same weather service, SailFlow, can also provide historical date to substantiate the prevailing wind direction and velocity.

#### IV. LABORATORY RESULTS

#### PCM air sample results for airborne fibers

The phase contrast microscopy (PCM) sample results were both listed as <0.001 fibers / cc of air. The total sampling duration was 319 to 336 minutes which covered the boat demolition work period, rather than a 8 hour full day shift. The wind direction had shifted by 3:00 PM and any airborne contaminants would not have been blown in the direction of the park sampling sites. The PCM results were well below the Cal / OSHA PEL of 1 fiber per cc for fiberglass.

Federal OSHA and Cal / OSHA have developed permissible exposure limits (PEL) for a number of chemical or materials that are commonly found in the workplace and may present a health risk for employees at exposure above a certain level. For exposure above the PEL the employer must provide personal protective equipment (PPE), engineering controls, or a combination of the two to limit exposures. The most common was to measure the exposure level is through air sampling, dosimeter badges, or chemical sorbent tubes. The list of Cal / OSHA PEL for chemical contaminants can be found at: https://www.dir.ca.gov/title8/5155table\_ac1.html#\_blank. In some instances, such as asbestos and lead exposure, there are action levels (AL) or post abatement clearance levels that are lower. For lead exposure there are a series of clearance levels for child occupied buildings and play areas that are lower than the PEL.

### FAA lead in air samples

The flame atomic absorption microscopy (FAA) sample results were both non detect and are below the limit of detection. The FAA samples are listed as <0.70  $\mu$ g / m³ and <0.80  $\mu$ g / m³ of air. The total sampling duration was 320 to 333 minutes which covered the boat demolition work period, rather than a 8 hour full day shift. The wind direction had shifted by 3:00 PM and any airborne contaminants would not have been blown in the direction of the park sampling sites. The FAA results were well below the CaI / OSHA PEL of 50  $\mu$ g / m³. The field blank found no lead. The FAA air sample was collected in addition to the CAM-17 air samples since the FAA method is listed in CaI / OSHA regulations for lead in construction or industrial work places. For lead exposure there are a series of clearance levels for child occupied buildings and play areas that are lower than the PEL. The clearance criteria is different for interior floors, window sills, and outdoor soil used as a play area. The testing and sampling methods are different and use wipe samples, or bulk soil samples. For more information on lead, the best source is the CA department of public health (CDPH) childhood lead prevention website at: https://www.cdph.ca.gov/Programs/CCDPHP/DEODC.

Page 5 of 6

This report may be copied only in its entirety.

### **CAM-17 Air Samples for 17 common metals**

The CAM-17 air sample results show seventeen different metals and list their reported values which were mostly non detect. The total sampling duration was from 9:15 AM to 3:00 PM which covered the boat demolition work period, rather than a 8 hour full day shift. The wind direction had shifted by 3:00 PM and any airborne contaminants would not have been blown in the direction of the park sampling sites. The CAM -17 results were well below the various Cal / OSHA PEL for each metal. The copper category reported low levels in each of the actual field samples. The field blank which did not have air collected through the filter also registered low levels of copper, the value of which should be subtracted from the actual field samples. In effect, the copper values are very close to non-detect. A table of CAM 17 air sample results has been prepared that lists all of the metals and their respective results. It should be kept in mind that the Cal /OSHA PEL levels are intended for workplace exposures and should be considered a maximum value that would indicate a serious exposure concern. The levels found in the sample results here are all substantially lower. The other significant consideration is that the wind was blowing from the East to Northeast for most of the sampling period. The wind was blowing from the boat demolition work directly toward the air sampling filters. This is not the normal wind pattern for this area. The prevailing wind for Sausalito is Westerly or Northwesterly at this time of the year. A wind record for March 11, 2021 is attached as an exhibit.

#### **CAM-17 Soil Sample for 17 common metals**

The single CAM-17 soil sample result shows seventeen different metals and list their reported values which were either non detect or within the ambient range for naturally occurring metals in soils based upon the EPA Office of Solid Waste and Emergency Response SW-874 (April, 1983) Table 6.46. The table of background levels was established for determining acceptable ambient or background levels found in soils at waste sites. A copy of the background soils levels is attached s an attachment. The levels where toxic clean-up work must take place is much higher The CAM -17 results were well below the various EPA hazardous material designation for each metal. A table of CAM 17 soil sample results has been prepared that lists all of the metals and their respective results. The one additional row is added for lead levels for children's play areas which has a limit of 400  $\mu$ g / Kg or ppm. The lead result in this sample was well below the HUD children's play area threshold.

#### V. CONCLUSIONS

Based on the visual inspection, sampling and laboratory analysis, the following results are noted:

- The fiberglass from the boat demolition did not result in detectable fibers in the air samples collected at the fence line or rest room locations.
- The potential lead based paints from the boat demolition did not result in detectable lead in the air samples collected at the fence line or rest room locations.
- The various CAM-17 metals such as copper, zinc, and lead from the boat demolition did not result in detectable or above ambient metals in the air samples collected at the fence line or rest room locations.
- The various CAM-17 metals such as copper, zinc, and lead from the boat demolition did not result in above ambient metals in the single soil sample collected at the Southwest corner of the lawn, near the tennis courts.
- The visual observations of the boat demolition work found that oils, fuels, paints, and lead-acid batteries were removed intact using hand tools prior to demolition work by the excavator machine. Photo 5 in the daily log shows the typical operations.
- The boat demolition work as represented by the observations and air sampling on March 11, 2021 does not appear to be producing exposures to the most likely contaminants that were sampled and analyzed. Please refer to the various air and soil lab reports attached to this document.

#### VI. LIMITATIONS

The data, information, interpretations, and recommendations contained in this report are presented solely as bases and guides to the conditions existing at the time of collection of the samples. The client recognizes that site conditions or access may vary from those encountered at the time of the inspection, and that changing conditions may cause us to alter our recommendations. If conditions or situations occur that present new concerns not covered here, we will be glad to continue our inspection at that time for those conditions. The conclusions and professional opinions expresses here are subject to revision in the light of new information which may be developed in the future, and no warranties are expressed or implied.

This report is for the express use of the client for whom it was prepared, and is not intended for use by third parties. This client specific report may not contain sufficient information for the purposes of other parties or uses. If any questions exist, call for additional inspections or testing.

Respectfully submitted,

Most Dignar

Monte Deignan

CA Dept. of Public Health Certified Lead Inspector / Assessor #2599

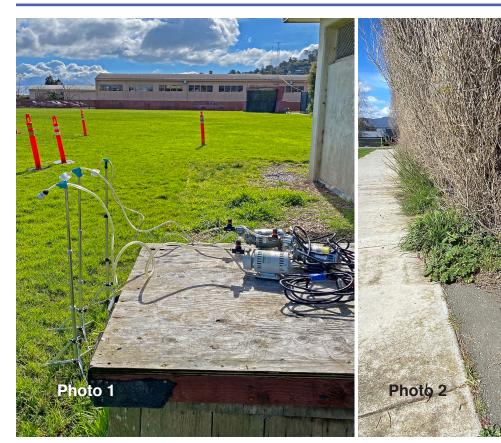
Cal /OSHA Certified Asbestos Consultant 93-0879

# **Environmental Monitoring**

Marin Ship Park
Testa Street at Marinship Way
Sausalito, CA

March 11, 2021 Thursday Monitoring / Air Sampling for Ambient Exposure Levels









The Richardson's Bay Regulatory Agency (RBRA) performs boat and marine debris demolition to the Northeast of the park space. Air sampling and bulk testing was performed to determine the potential for environmental contamination from these operations. The air sampling consisted of lead, airborne fibers, and CAM-17 metals type samples collected at two different location at the site. See the map and lab reports for specific location / results. The samples were hand delivered to Microanalytical Lab and McCampbell Labs for analysis on Friday.

Photo 1 shows the sampling pumps at the Rest rooms. The filters are mounted on the tripod stand at a height of 3 feet above ground. The sampling location is downwind of the marine demolition work. Photo 2 shows the sampling pumps at the fence line, slightly downwind of the marine demolition work. Photo 3 shows the location of the bulk soil sample for CAM-17 analysis, at the art feature / mural.

The levels of airborne contaminants were all below the OSHA permissible exposure levels (PEL). The soil sample found low or ambient levels, below regulatory thresholds. See the written report sections for a more thorough description of the results.



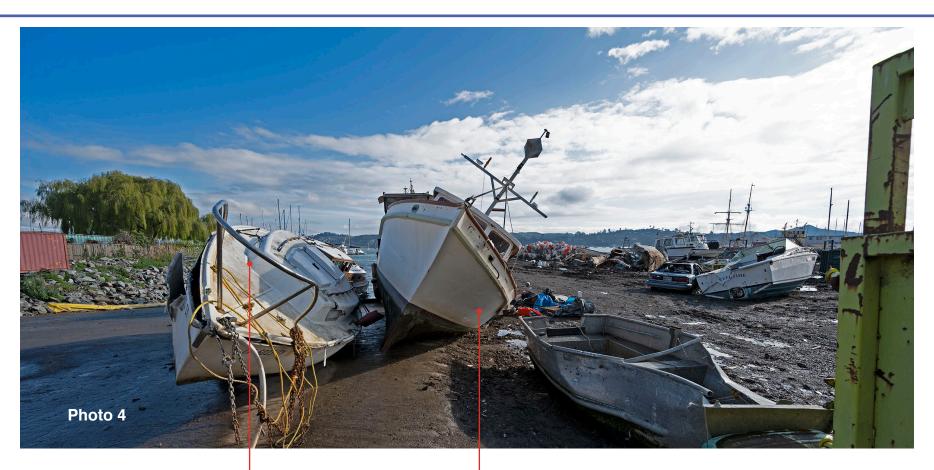
Monte Deignan & Associates Environmental Consulting Larkspur, CA

# Environmental Monitoring US Army Corps of Engineers Ramp Testa Street at Marinship Way

Sausalito, CA

March 11, 2021 Thursday Monitoring / Air Sampling for Ambient Exposure Levels





The sailboat is mostly fiberglass, but may contain copper in the bottom paints, zinc in sacrificial anodes, and lead in the keel. The CAM-17 air samples would test for airborne exposure to all of these.

The fishing boat pictured here has fluids and other hazardous waste removed prior to being dismantled on the concrete ramp. The paints on the top sides may contain lead based paints.

The boats to be broken up are a combination of fiberglass, wood, and metal construction. The main process is crushing the pieces of the boats with a diesel powered excavator using a bucket and thumb unit.



Monte Deignan & Associates Environmental Consulting Larkspur, CA

# Environmental Monitoring US Army Corps of Engineers Ramp Testa Street at Marinship Way

Sausalito, CA

March 11, 2021 Thursday Monitoring / Air Sampling for Ambient Exposure Levels

03



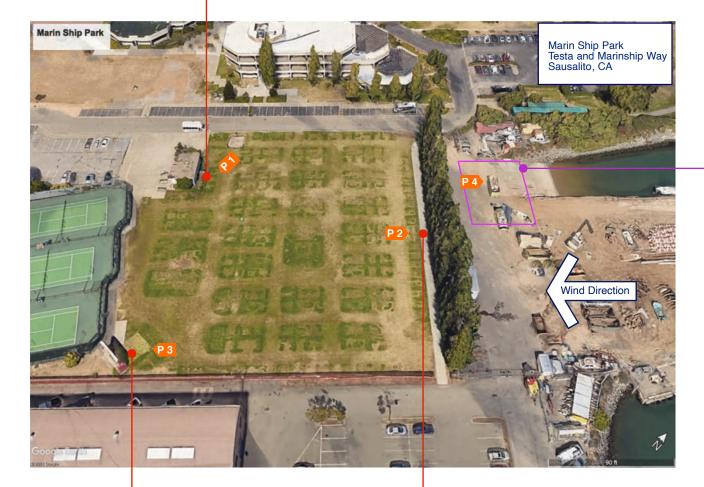
The power boat pictured here has paints on the hull that may contain lead based paints. Oils, fluids and other hazardous waste are removed prior to being dismantled on the concrete ramp.

The fishing boat is mostly fiberglass, but may contain copper in the bottom paints, zinc in sacrificial anodes, and lead in the keel. The CAM-17 air samples would test for airborne exposure to all of these. The main dismantling process is crushing the pieces of the boats with a diesel powered excavator using a bucket and thumb unit. The excavator is newer and has the red CARB compliance sign on the side of the cab, indicating lower particulate emissions.



Monte Deignan & Associates

Environmental Consulting Larkspur, CA Rest Room Site Samples RBD-02, RBD-05, and RBD-08



Marin Ship Park
Testa & Marinship Way
Sausalito, CA
Environmental Sampling
March 11, 2021

US Army Corp of Engineer's Ramp



SW Grass Site Sample SCS-01 Fence Line Site Samples RBD-01, RBD-04, and RBD-07

MDA

Monte Deignan & Associates Environmental Consulting Larkspur, CA



# **CAM-17 Metals Air Sample Results**

Facility: Marin Ship Park City of Sausalito Testa St. & Marinship Way Sausalito, CA

Date: March 11, 2021

Inspector: Monte Deignan Page 1 of 1

	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Copper	Lead	Mercury	Molybdenum	Nickel	Selenium	Silver	Thallium	Vanadium	Zinc
Sample ID #	Sb	As	Ва	Ве	Cd	Cr	Co	Cu	Pb	Hg	Мо	Ni	Se	Ag	TI	V	Z
RBD-01, μg/m³ Fence Line	ND	ND	ND	ND	ND	ND	ND	1.0	ND	ND	ND	ND	ND	ND	ND	ND	ND
RBD-02, μg/m³ MSP Rest Rooms	ND	ND	ND	ND	ND	ND	ND	4.1	ND	ND	ND	ND	ND	ND	ND	ND	ND
RBD-03, μg/m³ Field Blank	ND	ND	ND	ND	ND	ND	ND	3.1	ND	ND	ND	ND	ND	ND	ND	ND	ND
OSHA PEL, μg/m³	500	200	500	25	5	5	20	1000	50	100	500	100	200	10	100	50	5000

## Comments / Notes :

Note:1 Gray text is a laboratory result less than the reporting limit provided from the laboratory, thus listed as ND, none detected. See lab results. The permissible exposure limit (PEL) results are from Cal / OSHA Tables in § 5155



# **CAM-17 Metals Soil Sample Results**

Facility: Marin Ship Park City of Sausalito Testa St. & Marinship Way Sausalito, CA

Date: March 11, 2021

Inspector: Monte Deignan Page 1 of 1

	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Copper	Lead	Mercury I	Molybdenur	n Nickel	Selenium	Silver	Thallium	Vanadium	Zinc
Sample ID #	Sb	As	Ва	Ве	Cd	Cr	Со	Cu	Pb	Hg	Мо	Ni	Se	Ag	TI	V	Z
SCS-01, SW Lawn mg/Kg	ND	3.6	63	ND	ND	36	7.2	28	12	0.061	ND	40	ND	ND	ND	34	42
Ambient range EPA SW-874	2-10	1-50	100-3k	0.1-40	0.01-0.7	1-1k	1-40	2-100	2-200	0.01-0.3	0.2-5	5-500	0.1-2	0.1-5		20-500	10-300
Childs play area, per HUD for Pb									400								
EPA Haz Waste, mg/Kg		500		75	75	2500		2500	1000	20		2000					5000

### Comments / Notes :

Note:1 Gray text is a laboratory result less than the reporting limit provided from the laboratory, thus listed as ND, none detected. See lab results. The regulated waste categories are TTLC results. Waste usually must be additionally characterized by waste extraction tests (WET) for CA or Federal standards. Ambient range is from EPA SW-874 table 6.46 trace elements content in natural soils, listed as mg/Kg or ppm.

Page 1 of 1

# MICRO ANALYTICAL LABORATORIES, INC. PHASE CONTRAST MICROSCOPY



PROJECT:

1084 Monte Deignan & Associates P.O. Box 546 Larkspur, CA 94977

MARIN SHIP PARK MONITORING

Micro Log In 2

279409

Total Samples

Date Sampled 03/11/2021

Date Received 03/12/2021

Date Analyzed 03/12/2021

	Sample ID		Fiel	ld Data	La	o Data	Fibers / cc	Statistics
Client: 279 Micro: 279 FENCE LINE	RSD-07 9409-01 AT US ACE	100	Time Rate Liters	336 8 2688.0	Fibers Fields F/mm²	1 100 < 7.0	< 0.001	95% C.I. 0.000 - 0.003 LOD LOQ 0.001 0.014 Analyst CV 0.57
	RBD-08 9409-02 LM AT TENNIS COURT	14	Time Rate Liters	319 8 2552.0	Fibers Fields F/mm²	1.5 100 < 7.0	< 0.001	95% C.I. 0.000 - 0.003 LOD LOQ 0.001 0.015 Analyst CV 0.57

Technical Supervisor:

Frank Raviola, M.S.

3/12/2021 Date Reported

Analyst:

LM

AlHA-LAP LLC IHLAP Laboratory Accreditation / PAT ID No. 101768, SOP PCM1. Samples are analyzed using the NIOSH 7400 Method (NIOSH Manual of Analytical Methods, 5th Ed., Issue 3, Rev. 6/14/2019). The limit of detection (LOD) is 7 fibers/mm². Limits of quantification for optimal precision and accuracy are 100 (LOO) and 1300 fibers/mm². The 95% (Two-sided) Confidence Interval (Ct) for a fiber count is based on reported concentration and overall lab statistics. Intralaboratory Analyst coefficients of variation (Ct) for various fiber loadings are reported. One-sided 95% confidence limits for compliance testing may be calculated by the client, using the Analyst CV and an appropriate regulatory standard, e.g. UCL = (Concentration + [1.646 x CV x Standard)). If a CV is not recorded on this report, there are not yet enough data for a new analyst. Concentrations are field blank-corrected. Time is in minutes, flow rate is in liters per minute. 8 Hour TWA: calculated time weighted average concentration (in fibers/cc) based on 8 hours. Note: the 8 hour TWA may not be statistically accurate for actual total times less than 360 minutes. Zero concentration is assumed for remaining time if no information is given. Micro Analytical Laboratories, inc. assumes no responsibility for clients' interpretation of any requested TWA data or calculations in this report. Unless otherwise indicated on this report, all required Quality Control samples have been determined to be in control prior to releasing these results. This report shall not be reproduced except in full, without the approval of Micro Analytical Laboratories, Inc., and pertains only to the samples analyzed as received. Unless otherwise stated in this report, all samples were received in acceptable condition for analysis. Note: due to software limitations, the number of reported significant figures does not necessarily reflect the uncertainty of the analysis. Micro Analytical Laboratories, Inc. shall not be responsible for clients' deviations from any prescribed sampling pa

# Air Sample Log & Laboratory Request Form

Monte	Deignan
& Ass	ociates

P.O. Box 546 Larkspur, CA 94977

Office(415) 927-9038

Client: SheppardMullin

Address: 4 Embarcadero City, State: San Francisco, CA

Project: Marin Ship Park Monitoring

Analysis Requested :
PCM Rush
TEM AHERA 24 Hr.
FAA 3-5 Dy
Misc. NV Mold

19409

Collected By :MD Report To: Montedeignan@mac.com

Sample	Sample Location	Flow	Start	Stop	Time	Liters	Date	Notes	Lab #
RBD-07	PENCE LINE 0 US ACE	98	9:12	2:48	336	2688	3-11-21		1
RBD-08	PEST FORM PENNIS COUPT	9/8	9:40	2:59	319	2 <del>55</del> 2.	3-11-71		2

Laboratory Name / Address:	Micro Analytical	Emeryville, CA			
Released By / With Branch Page / Of /	Transfered To:	Received By:	MM	3-12-21	1525

# MICRO ANALYTICAL LABORATORIES, INC.

Lead in Air (NIOSH 7082)

1084 Monte Deignan Monte Deignan & Associates P.O. Box 546 Larkspur, CA 94977

PROJECT: MARIN SHIP PARK MONITORING Page 1 of 1

Micro Log In 27941(

Total Samples 3

Date Sampled 03/11/2021

Date Received 03/12/2021

Date Analyzed 03/13/2021

Sample ID	Sample Volume (liters)	Lead Concentration (µg / m³)	RDL (µg / m³)
Client: RBD-04 Lab: 279410-01 FENCE LINE AT US ACE .	2,672	< 0.70	0.7
Client: RBD-05  Lab: 279410-02  REST ROOM AT TENNIS COURT	2,560	< 0.80	0.8
Client: RBD-06 Lab: 279410-03 FIELD BLANK		< 2.0 ug/sample	

	^\					
Technical Supervisor:			3/13/2021	Analyst:	TLN	
	Long T. Nguyen, Cher	mistry Supervisor	Date Reported	Same Same		

AlHA-LAP LLC ELLAP Accredited Laboratory, ID #101768. Samples are analyzed by Flame Atomic Absorption Spectrometry using SOP 23-Air (based on NIOSH 7082). 8 Hour TWA: calculated time weighted average concentration (in lead up per cubic methor) based on 8 hours. Note: the 8 hour TWA may not be statistically accurate for actual total times less than 8 hours; at least 6 total hours should be monitored. Zero concentration is assumed for remaining time if no information is given. Micro Analytical Laboratories, Inc. assumes no responsibility for clients' interpretation of any requested TWA data or calculations in this report. Results are not corrected by subtraction of any analyte found in field blanks or laboratory blanks. Unless otherwise indicated on this report, all required Quality Control samples have been determined to be in control prior to releasing these analytical results. Unless otherwise stated in this report, all samples were received in acceptable condition for analysis. This report must not be reproduced except in full without the approval of Micro Analytical Laboratories, Inc., and pertains only to the samples analyzed as received. Air volumes are reported as given by the client. N/A = not available, Unit explanation: µg = micrograms. RDL = Report Detection Limit.

# Air Sample Log & Laboratory Request Form

279410

Monte	Deignan
& Ass	ociates

P.O. Box 546 Larkspur, CA 94977 Office(415) 927-9038 Client: SheppardMullin

Address: 4 Embarcadero City, State: San Francisco, CA

Project : Marin Ship Park Monitoring

Analysis Re	quested:	
PCM		Rush
TEM	AHERA	24 Hr.
FAA		3-5 Dy
Misc.		STD
L		<del></del>

Collected By :MD Report To: Montedeignan@mac.com

Sample	Sample Location	Flow	Start	Stop	Time	Liters	Date	Notes	Lab #
RBD-04	FENCE LINE e us Ace	3/8	9115	2:49		2672			1.
RBD-05	TENNIS COURTS	8/8	9:40	31.00	320	2560	3-11-2		2
RBD-06	FIELDBANK			_	_		3-11.21		3
								,	

Laboratory Name / Address : _	Micro Analytical	Emeryville, CA			
Released By : Mut Dr.	Transfered To:	Received By :	ML	3-12-21	1529



# McCampbell Analytical, Inc.

"When Quality Counts"

# **Analytical Report**

**WorkOrder:** 2103810

**Report Created for:** Monte Deignan & Associates

PO Box 546

Larkspur, CA 947

**Project Contact:** Monte Deignan

**Project P.O.:** 

**Project:** Marin Ship Park

**Project Received:** 03/12/2021

Analytical Report reviewed & approved for release on 03/15/2021 by:

Yen Cao

Project Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in a case narrative.



1534 Willow Pass Rd. Pittsburg, CA 94565 ♦ TEL: (877) 252-9262 ♦ FAX: (925) 252-9269 ♦ www.mccampbell.com

# **Glossary of Terms & Qualifier Definitions**

Client: Monte Deignan & Associates

**Project:** Marin Ship Park

**WorkOrder:** 2103810

### **Glossary Abbreviation**

%D Serial Dilution Percent Difference

95% Interval 95% Confident Interval

CPT Consumer Product Testing not NELAP Accredited

DF Dilution Factor

DI WET (DISTLC) Waste Extraction Test using DI water

DISS Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)

DLT Dilution Test (Serial Dilution)

DUP Duplicate

EDL Estimated Detection Limit

ERS External reference sample. Second source calibration verification.

ITEF International Toxicity Equivalence Factor

LCS Laboratory Control Sample
LQL Lowest Quantitation Level

MB Method Blank

MB % Rec % Recovery of Surrogate in Method Blank, if applicable

MDL Method Detection Limit

ML Minimum Level of Quantitation

MS Matrix Spike

MSD Matrix Spike Duplicate

N/A Not Applicable

ND Not detected at or above the indicated MDL or RL

NR Data Not Reported due to matrix interference or insufficient sample amount.

PDS Post Digestion Spike

PDSD Post Digestion Spike Duplicate

PF Prep Factor

RD Relative Difference

RL Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)

RPD Relative Percent Deviation
RRT Relative Retention Time

SPK Val Spike Value

SPKRef Val Spike Reference Value

SPLP Synthetic Precipitation Leachate Procedure

ST Sorbent Tube

TCLP Toxicity Characteristic Leachate Procedure

TEQ Toxicity Equivalents

TZA TimeZone Net Adjustment for sample collected outside of MAI's UTC.

WET (STLC) Waste Extraction Test (Soluble Threshold Limit Concentration)

# **Glossary of Terms & Qualifier Definitions**

Client: Monte Deignan & Associates

**Project:** Marin Ship Park

**WorkOrder:** 2103810

## **Analytical Qualifiers**

a10 Reporting limit changed due to variable volume of air that pumped through each filter or sorbent tube.

# Case 3:21-cv-01143-EMC Document 32 Filed 04/23/21 Page 28 of 130



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# **Case Narrative**

Client: Monte Deignan & Associates Work Order: 2103810

**Project:** Marin Ship Park March 15, 2021

The reported analyte concentrations are calculated using client supplied sample volume or area information.



# **Analytical Report**

Client: Monte Deignan & Associates

 Date Received:
 03/12/2021 14:27

 Date Prepared:
 03/13/2021

 Project:
 Marin Ship Park

WorkOrder: 2103810 Extraction Method: SW3050B Analytical Method: SW6020

**Unit:**  $\mu g/m^3$ 

Analytical Comments: a10

	CA	M/CCR	17 Metals			
Client ID	Lab ID	Matrix	Date Coll	lected	Instrument	Batch ID
RBD-01: Fence Line	2103810-001A	Air	03/11/2021	14:50	ICP-MS5 136SMPL.d	217293
<u>Analytes</u>	Result		<u>RL</u>	<u>DF</u>	Sample Volume	Date Analyzed
Antimony	ND		0.17	1	3015 L	03/15/2021 10:42
Arsenic	ND		0.17	1	3015 L	03/15/2021 10:42
Barium	ND		1.7	1	3015 L	03/15/2021 10:42
Beryllium	ND		0.17	1	3015 L	03/15/2021 10:42
Cadmium	ND		0.083	1	3015 L	03/15/2021 10:42
Chromium	ND		0.17	1	3015 L	03/15/2021 10:42
Cobalt	ND		0.17	1	3015 L	03/15/2021 10:42
Copper	1.0		0.17	1	3015 L	03/15/2021 10:42
Lead	ND		0.17	1	3015 L	03/15/2021 10:42
Mercury	ND		0.017	1	3015 L	03/15/2021 10:42
Molybdenum	ND		0.17	1	3015 L	03/15/2021 10:42
Nickel	ND		0.17	1	3015 L	03/15/2021 10:42
Selenium	ND		0.17	1	3015 L	03/15/2021 10:42
Silver	ND		0.17	1	3015 L	03/15/2021 10:42
Thallium	ND		0.17	1	3015 L	03/15/2021 10:42
Vanadium	ND		0.17	1	3015 L	03/15/2021 10:42
Zinc	ND		1.7	1	3015 L	03/15/2021 10:42
Surrogates	<u>REC (%)</u>		<u>Limits</u>			
Terbium	108		70-130			03/15/2021 10:42

Analyst(s): JAG



# **Analytical Report**

Client: Monte Deignan & Associates

 Date Received:
 03/12/2021 14:27

 Date Prepared:
 03/13/2021

 Project:
 Marin Ship Park

WorkOrder: 2103810 Extraction Method: SW3050B

Analytical Method: SW6020 Unit: µg/m³

#### CAM / CCR 17 Metals **Client ID** Lab ID **Matrix Date Collected** Instrument **Batch ID** RBD-02: Rest Room @ TC ICP-MS5 137SMPL.d 2103810-002A 03/11/2021 15:01 217293 Air Result <u>DF</u> Sample Volume <u>Analytes</u> <u>RL</u> **Date Analyzed** Antimony ND 0.19 2576 L 03/15/2021 10:45 Arsenic ND 0.19 2576 L 03/15/2021 10:45 Barium ND 1.9 1 2576 L 03/15/2021 10:45 Beryllium ND 0.19 1 2576 L 03/15/2021 10:45 ND 0.097 1 2576 L 03/15/2021 10:45 Cadmium Chromium ND 0.19 2576 L 03/15/2021 10:45 1 Cobalt ND 0.19 1 2576 L 03/15/2021 10:45 Copper 4.1 0.19 2576 L 03/15/2021 10:45 Lead ND 0.19 1 2576 L 03/15/2021 10:45 Mercury ND 0.019 2576 L 03/15/2021 10:45 ND 0.19 Molybdenum 1 2576 L 03/15/2021 10:45 ND 0.19 2576 L 03/15/2021 10:45 Nickel 1 Selenium ND 0.19 2576 L 03/15/2021 10:45 Silver ND 0.19 2576 L 03/15/2021 10:45 Thallium ND 0.19 2576 L 03/15/2021 10:45 Vanadium ND 0.19 2576 L 1 03/15/2021 10:45 Zinc ND 2576 L 03/15/2021 10:45 1.9 **REC (%)** Surrogates **Limits** 70-130 Terbium 03/15/2021 10:45 112 Analyst(s): JAG Analytical Comments: a10



# **Analytical Report**

Client: Monte Deignan & Associates

Date Received:03/12/2021 14:27Date Prepared:03/13/2021Project:Marin Ship Park

WorkOrder: 2103810 Extraction Method: SW3050B Analytical Method: SW6020

**Unit:**  $\mu$ g/filter

		Metal	s			
Client ID	Lab ID	Matrix	Date Coll	ected	Instrument	Batch ID
RBD-3: Field Blank	2103810-003A	Air	03/11/2021		ICP-MS5 138SMPL.d	217293
<u>Analytes</u>	Result		<u>RL</u>	<u>DF</u>		Date Analyzed
Antimony	ND		0.50	1		03/15/2021 10:49
Arsenic	ND		0.50	1		03/15/2021 10:49
Barium	ND		5.0	1		03/15/2021 10:49
Beryllium	ND		0.50	1		03/15/2021 10:49
Cadmium	ND		0.25	1		03/15/2021 10:49
Chromium	ND		0.50	1		03/15/2021 10:49
Cobalt	ND		0.50	1		03/15/2021 10:49
Copper	3.1		0.50	1		03/15/2021 10:49
Lead	ND		0.50	1		03/15/2021 10:49
Mercury	ND		0.050	1		03/15/2021 10:49
Molybdenum	ND		0.50	1		03/15/2021 10:49
Nickel	ND		0.50	1		03/15/2021 10:49
Selenium	ND		0.50	1		03/15/2021 10:49
Silver	ND		0.50	1		03/15/2021 10:49
Thallium	ND		NA	1		03/15/2021 10:49
Vanadium	ND		0.50	1		03/15/2021 10:49
Zinc	ND		5.0	1		03/15/2021 10:49
Surrogates	<u>REC (%)</u>		<u>Limits</u>			
Terbium	113		70-130			03/15/2021 10:49
Analyst(s): JAG						

# Case 3:21-cv-01143-EMC Document 32 Filed 04/23/21 Page 32 of 130



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# **Quality Control Report**

Client: Monte Deignan & Associates

Date Prepared:03/13/2021Date Analyzed:03/15/2021Instrument:ICP-MS5Matrix:Filter

**Project:** Marin Ship Park

**WorkOrder:** 2103810 **BatchID:** 217293

**Extraction Method:** SW3050B

**Analytical Method:** SW6020 **Unit:**  $\mu$ g/filter

**Sample ID:** MB-217293

	QC Summary Report for Metals										
Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits					
Antimony	ND	0.500	0.500	-	-	-					
Arsenic	ND	0.500	0.500	-	-	-					
Barium	ND	5.00	5.00	-	-	-					
Beryllium	ND	0.500	0.500	-	-	-					
Cadmium	ND	0.250	0.250	-	-	-					
Chromium	ND	0.500	0.500	-	-	-					
Cobalt	ND	0.500	0.500	-	-	-					
Lead	ND	0.500	0.500	-	-	-					
Mercury	ND	0.0500	0.0500	-	-	-					
Molybdenum	ND	0.500	0.500	-	-	-					
Nickel	ND	0.500	0.500	-	-	-					
Selenium	ND	0.500	0.500	-	-	-					
Silver	ND	0.500	0.500	-	-	-					
Thallium	ND	0.500	N/A	-	-	-					
Vanadium	ND	0.500	0.500	-	-	-					
Zinc	ND	5.00	5.00	-	-	-					
Surrogate Recovery											
Terbium	563			500	113	70-130					

# McCampbell Analytical, Inc.

# **CHAIN-OF-CUSTODY RECORD**

□ Excel

1 of 1

1534 Willow Pass Rd Pittsburg, CA 94565-1701 (925) 252-9262

□WaterTrax ☐ WriteOn □ EDF

□ EQuIS Dry-Weight ☐ Detection Summary

Bill to:

WorkOrder: 2103810

□Email ☐ HardCopy

ClientCode: MDALC

☐ ThirdParty

□ J-flag

montedeignan@mac.com Email:

Monte Deignan

Requested TAT:

1 day;

Monte Deignan & Associates

cc/3rd Party:

Monte Deignan & Associates

Date Received: 03/12/2021

PO Box 546

Monte Deignan

Report to:

PO:

PO Box 546 Larkspur, CA 947

Date Logged: 03/12/2021

Larkspur, CA 947 (415) 927-9038 FAX:

Project:

Marin Ship Park

					Requested Tests (See legend below)												
Lab ID	Client ID	Matrix	Collection Date	Hold	1	2	3		4	5	6	7	8	9	10	11	12
2103810-001	RBD-01: Fence Line	Air	3/11/2021 14:50		Α		Α										
2103810-002	RBD-02: Rest Room @ TC	Air	3/11/2021 15:01		Α		Α										
2103810-003	RBD-3: Field Blank	Air	3/11/2021 00:00			Α	Α										

#### Test Legend:

1	N7303_CAM17MS_F
5	
9	

2	N7303_METALSMS_FB
6	
10	

3	PRDisposal Fee	
7		
11		

4	
8	
12	

Project Manager: Angela Rydelius Prepared by: Valerie Alfaro

#### **Comments:**

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

## Case 3:21-cv-01143-EMC Document 32 Filed 04/23/21 Page 34 of 130



# McCampbell Analytical, Inc.

"When Quality Counts"

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## **WORK ORDER SUMMARY**

Client Name:	MONTE DEIGNAN & ASSOCIATES	Project:	Marin Ship Park	<b>Work Order:</b> 2103810
<b>Client Contact:</b>	Monte Deignan			QC Level: LEVEL 2

Contact's Email: montedeignan@mac.com

Comments:

Date Logged: 3/12/2021

WriteOn EDF ☐ EQuIS HardCopy ☐ ThirdParty Excel □ Email ☐ J-flag LabID ClientSampID Matrix **Test Name Containers Bottle & Head Dry- Collection Date** TAT Test Due Date Sediment Hold SubOut /Composites **Preservative** Space Weight & Time Content RBD-01: Fence Line N7303m (CAM 17 By ICPMS) 3/11/2021 14:50 3/15/2021 001A Air 1 Filter 1 day RBD-02: Rest Room @ Air N7303m (CAM 17 By ICPMS) Filter 3/11/2021 15:01 3/15/2021 1 day TC RBD-3: Field Blank 003A Air N7303 (Metals) Filter Blank Filter 3/11/2021 3/15/2021 1 day <Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Cobalt, Copper, Lead, Mercury, Molybdenum, Nickel, Selenium, Silver, Thallium, Vanadium, Zinc>

NOTES: \* STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



Filter and Wipe COC

_ W McCAMI	CAL, INC.		CHAIN OF CUSTODY RECORD																	
1534 \	Willow Pass I	Rd. Pittsburg	g, Ca. 9456:	5-1701	Tum	Around	d Time	:1 Day	Rush	0	2 Day	Rush		3 Day I	Rush	$\neg$	STD		Quote #	
Teleph	one: (877) 25	52-9262 / Fa	x: (925) 25	2-9269		-Flag /	MDL		ESL		Dete	ect Sur	nmary					Bo	tle Order#	
www.mccamp	bell.com	ma	in@mccar	npbell.com	Deliv	ery For	rmat:	PDF		Geo	Tracke	r EDF		EDD		Writ	te On	(DW)		EQuIS
Report To: Monte Deignan		Bill To:	Monte Deigr	ian creatics.								An	alysis	Requ	iestec	d				
Company: Monte Deignan & Associates						2		0						$\Box$					if different tha	
Email: montedeignan@ mac.com						7471		90 H			<u>.</u>		33.		- 1	Filter is reported in μg/L, Wipe is reported in μg/wipe.				
Alt Email:		Tele:	415 927-903	3	920	SW	1 050	SOL	(209)	7199	155	\$506,	H 55		ľ		,			
Project Name: Marin Ship Park		Project #:			3, E6	6020	IOI	by N	SH	ws.	OSH	HS(	SOL		- 1					
Project Location: Marin Ship Park, Sausai	lito	PO#			730.	9, E	by N	lates	NIO.	7605	S	SIO.	Bs ()		L					
Sampler Signature: Must	Magi	in			Sel	09 H	lates	rie	Illea	HSO	Cr VI by (NIOSH 7005, SW7199) TPH Diesel, MO by (NIOSH 1550, SW8015B)	SVOCs, PNAs, by (NIOSH 5506, SW8270)	SW 827.0) OC Pesticides, PCBs (NIOSH 5503. SW 8081/8082)			N	1atrix		Total Vol	ume/Area
SAMPLE ID	Sample	ing Start	End	Air Flow Rate	Metals by (NIOSH 7303, E6020)	Hg by (NIOSH 6009, E6020, SW 7471A)	Total Particulates by NIOSH 0500	Respirable Particulates by NIOSH 0600	Respireable Silica (NIOSH 7602)	Cr VI by (NIOSH 7605, SW7199)					lar.	Filter	Wipe	Sorbent Tube	Volume (L)	Area Wiped
Location / Field Point	Date	Time	Time	(mL or L/min)	Metal	Hg by	Total	Respir	Respin	Ç.	TPH SW80	SVOCs, I SW8270)	OC P			王多	≥	Sor		(cm <sup>2</sup> , ft <sup>2</sup> )
RBD-01: Fence Line	3-11	09:15 AM	2:50 PM	9 LPM					d						$\neg$	•		$\Box$	3015 L	
RBD-02: Rest Room @ TC	3-11	09:39 AM	3:01 PM	8 LPM												•			2576	
RBD-03: Field Blank	3-11		e-	•	•											•			NA	
					П										$\neg$					
															7	$\neg$				6.
					Г									$\neg$	寸	$\neg$				
					H									$\vdash$	寸	$\neg$		$\neg$		
	1				H							$\vdash$		$\vdash$	7	7		$\dashv$		
	-				┢							$\vdash$		$\vdash$	$\dashv$	-		$\dashv$		
	+	-			H				-	-				$\dashv$	$\dashv$	+	-	$\dashv$		
	+				$\vdash$		-			-		_		$\dashv$	$\dashv$	+	-	$\dashv$		
**MAI clients MUST disclose any dangerous chem staff. Non-disclosur				amples in concentrations e client is subject to full															en air, sample ha	ndling by MAI
										1						_				
Relinquished By / Company Name Date Time			_	Re	ecelyco	By/(	Compa	my Na	me	_		ate,	Tim			Con	nments / Instru	ctions		
Must Day	you	3-1	2-21	14:27		-	1	W	4	1			31	110	14	11				
						1		-	-					+		$\dashv$				
						1						_		$\dashv$		$\dashv$				
												_								



# **Sample Receipt Checklist**

Client Name: Project:	Monte Deignan & A Marin Ship Park	ssociates			Date and Time Received: Date Logged: Received by:	3/12/2021 14:27 3/12/2021 Tina Perez
WorkOrder №: Carrier:	2103810 Client Drop-In	Matrix: <u>Air</u>			Logged by:	Valerie Alfaro
		Chain of C	Custody	y (COC) Info	rmation	
Chain of custody	present?		Yes	✓	No 🗆	
Chain of custody	signed when relinqui	shed and received?	Yes	✓	No 🗆	
Chain of custody	agrees with sample l	abels?	Yes	✓	No 🗌	
Sample IDs note	d by Client on COC?		Yes	✓	No 🗆	
Date and Time o	of collection noted by C	Client on COC?	Yes	✓	No 🗆	
Sampler's name	noted on COC?		Yes	✓	No 🗆	
COC agrees with	n Quote?		Yes		No 🗆	NA 🗹
		Samp	le Rece	eipt Informat	<u>tion</u>	
Custody seals in	tact on shipping conta	niner/cooler?	Yes		No 🗆	NA 🗹
Shipping contain	er/cooler in good cond	dition?	Yes	<b>✓</b>	No 🗆	
Samples in prop	er containers/bottles?		Yes	✓	No 🗆	
Sample containe	ers intact?		Yes	✓	No 🗆	
Sufficient sample	e volume for indicated	test?	Yes	✓	No 🗆	
		Sample Preservati	on and	Hold Time	(HT) Information	
All samples rece	ived within holding tim	ne?	Yes	<b>✓</b>	No 🗆	NA 🗌
Samples Receive	ed on Ice?		Yes		No 🗹	
Sample/Temp Bl	lank temperature			Temp:		NA 🗹
	analyses: VOA meets Cs, TPHg/BTEX, RSk		Yes		No 🗆	NA 🗹
Sample labels ch	necked for correct pre	servation?	Yes	✓	No 🗌	
pH acceptable up <2; 522: <4; 218		; Nitrate 353.2/4500NO3:	Yes		No 🗌	NA 🗸
UCMR Samples:						
	acceptable upon rece <3; 544: <6.5 & 7.5)?	ipt (200.8: ≤2; 525.3: ≤4;	Yes		No 🗌	NA 🗹
Free Chlorine	tested and acceptable	upon receipt (<0.1mg/L)?	Yes		No 🗆	NA 🗹
Comments:	======	======	==:	====	========	=======



# McCampbell Analytical, Inc.

"When Quality Counts"

# **Analytical Report**

**WorkOrder:** 2103812

**Report Created for:** Monte Deignan & Associates

PO Box 546

Larkspur, CA 947

**Project Contact:** Monte Deignan

**Project P.O.:** 

**Project:** Marin Ship Yard

**Project Received:** 03/12/2021

Analytical Report reviewed & approved for release on 03/15/2021 by:

Yen Cao

Project Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in a case narrative.



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## **Glossary of Terms & Qualifier Definitions**

Client: Monte Deignan & Associates

**Project:** Marin Ship Yard

**WorkOrder:** 2103812

#### **Glossary Abbreviation**

%D Serial Dilution Percent Difference

95% Interval 95% Confident Interval

CPT Consumer Product Testing not NELAP Accredited

DF Dilution Factor

DI WET (DISTLC) Waste Extraction Test using DI water

DISS Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)

DLT Dilution Test (Serial Dilution)

DUP Duplicate

EDL Estimated Detection Limit

ERS External reference sample. Second source calibration verification.

ITEF International Toxicity Equivalence Factor

LCS Laboratory Control Sample
LQL Lowest Quantitation Level

MB Method Blank

MB % Rec % Recovery of Surrogate in Method Blank, if applicable

MDL Method Detection Limit

ML Minimum Level of Quantitation

MS Matrix Spike

MSD Matrix Spike Duplicate

N/A Not Applicable

ND Not detected at or above the indicated MDL or RL

NR Data Not Reported due to matrix interference or insufficient sample amount.

PDS Post Digestion Spike

PDSD Post Digestion Spike Duplicate

PF Prep Factor

RD Relative Difference

RL Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)

RPD Relative Percent Deviation
RRT Relative Retention Time

SPK Val Spike Value

SPKRef Val Spike Reference Value

SPLP Synthetic Precipitation Leachate Procedure

ST Sorbent Tube

TCLP Toxicity Characteristic Leachate Procedure

TEQ Toxicity Equivalents

TZA TimeZone Net Adjustment for sample collected outside of MAI's UTC.

WET (STLC) Waste Extraction Test (Soluble Threshold Limit Concentration)



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## **Analytical Report**

Client: Monte Deignan & Associates

 Date Received:
 03/12/2021 14:27

 Date Prepared:
 03/13/2021

 Project:
 Marin Ship Yard

WorkOrder: 2103812 Extraction Method: SW3050B Analytical Method: SW6020

**Unit:** mg/Kg

CAM / CCR 17 Metals												
Client ID	Lab ID	Matrix	Date Coll	lected	Instrument	Batch ID						
SCS-01: Lawn at Tennis Courts	2103812-001A	Soil	03/11/2021	13:00	ICP-MS5 141SMPL.d	217288						
<u>Analytes</u>	Result		<u>RL</u>	<u>DF</u>		Date Analyzed						
Antimony	ND		0.50	1		03/15/2021 10:59						
Arsenic	3.6		0.50	1		03/15/2021 10:59						
Barium	63		5.0	1		03/15/2021 10:59						
Beryllium	ND		0.50	1		03/15/2021 10:59						
Cadmium	ND		0.50	1		03/15/2021 10:59						
Chromium	36		0.50	1		03/15/2021 10:59						
Cobalt	7.2		0.50	1		03/15/2021 10:59						
Copper	28		0.50	1		03/15/2021 10:59						
Lead	12		0.50	1		03/15/2021 10:59						
Mercury	0.061		0.050	1		03/15/2021 10:59						
Molybdenum	ND		0.50	1		03/15/2021 10:59						
Nickel	40		0.50	1		03/15/2021 10:59						
Selenium	ND		0.50	1		03/15/2021 10:59						
Silver	ND		0.50	1		03/15/2021 10:59						
Thallium	ND		0.50	1		03/15/2021 10:59						
Vanadium	34		0.50	1		03/15/2021 10:59						
Zinc	42		5.0	1		03/15/2021 10:59						
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>									
Terbium	107		70-130			03/15/2021 10:59						

Analyst(s): JAG

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## **Quality Control Report**

Client: Monte Deignan & Associates

Date Prepared:03/13/2021Date Analyzed:03/15/2021Instrument:ICP-MS5Matrix:Soil

**Project:** Marin Ship Yard

**WorkOrder:** 2103812 **BatchID:** 217288

**Extraction Method:** SW3050B **Analytical Method:** SW6020

**Unit:** mg/kg

Sample ID: MB/LCS/LCSD-217288

	QC Summar	ry Report for	Metals			
Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Antimony	ND	0.160	0.500	-	-	-
Arsenic	ND	0.150	0.500	-	-	-
Barium	ND	0.570	5.00	-	-	-
Beryllium	ND	0.0730	0.500	-	-	-
Cadmium	ND	0.0940	0.500	-	-	-
Chromium	ND	0.130	0.500	-	-	-
Cobalt	ND	0.0520	0.500	-	-	-
Copper	ND	0.180	0.500	-	-	-
Lead	ND	0.140	0.500	-	-	-
Mercury	ND	0.0320	0.0500	-	-	-
Molybdenum	ND	0.160	0.500	-	-	-
Nickel	ND	0.170	0.500	-	-	-
Selenium	ND	0.150	0.500	-	-	-
Silver	ND	0.120	0.500	-	-	-
Thallium	ND	0.0670	0.500	-	-	-
Vanadium	ND	0.130	0.500	-	-	-
Zinc	ND	3.00	5.00	-	-	-
Surrogate Recovery						
Terbium	538			500	108	70-130

### Case 3:21-cv-01143-EMC Document 32 Filed 04/23/21 Page 41 of 130



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## **Quality Control Report**

Client: Monte Deignan & Associates

Date Prepared:03/13/2021Date Analyzed:03/15/2021Instrument:ICP-MS5Matrix:Soil

**Project:** Marin Ship Yard

**WorkOrder:** 2103812 **BatchID:** 217288

**Extraction Method:** SW3050B

**Analytical Method:** SW6020 **Unit:** mg/kg

Sample ID: MB/LCS/LCSD-217288

QC Summary Report for Metals													
Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit					
Antimony	48.3	49.8	50	97	100	75-125	3.02	20					
Arsenic	50.0	52.0	50	100	104	75-125	3.95	20					
Barium	491	502	500	98	100	75-125	2.06	20					
Beryllium	48.6	50.3	50	97	101	75-125	3.58	20					
Cadmium	49.0	51.3	50	98	103	75-125	4.48	20					
Chromium	48.6	50.5	50	97	101	75-125	3.94	20					
Cobalt	50.2	51.8	50	100	104	75-125	3.19	20					
Copper	49.4	52.1	50	99	104	75-125	5.27	20					
Lead	49.9	51.2	50	100	102	75-125	2.69	20					
Mercury	1.19	1.22	1.25	95	98	75-125	3.07	20					
Molybdenum	49.3	49.7	50	99	99	75-125	0.927	20					
Nickel	50.2	52.4	50	100	105	75-125	4.36	20					
Selenium	48.4	50.3	50	97	101	75-125	3.80	20					
Silver	48.6	49.7	50	97	99	75-125	2.30	20					
Thallium	50.0	52.4	50	100	105	75-125	4.61	20					
Vanadium	48.4	50.2	50	97	100	75-125	3.63	20					
Zinc	489	513	500	98	103	75-125	4.93	20					
Surrogate Recovery													
Terbium	529	539	500	106	108	70-130	1.85	20					

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### McCampbell Analytical, Inc.

## **CHAIN-OF-CUSTODY RECORD**

□ Excel

Page 1 of 1

1534 Willo Pittsburg, C (925) 252-9

1534 Willow Pass Rd Pittsburg, CA 94565-1701 (925) 252-9262

WaterTrax WriteOn EDF

EQuIS Dry-Weight

ClientCode: MDALC

Email HardCopy

☐ThirdParty ☐J-flag

Detection Summary

WorkOrder: 2103812

Bill to:

Requested TAT: 1 day;

Date Received:

Date Logged:

Report to:

Monte Deignan & Associates

PO Box 546 Larkspur, CA 947 (415) 927-9038 FAX: Email: montedeignan@mac.com

cc/3rd Party: PO:

Project: Marin Ship Yard

Monte Deignan & Associates

PO Box 546

Larkspur, CA 947

03/12/2021

03/12/2021

				Requested Tests (See legend below)											
Lab ID	Client ID	Matrix	Collection Date Hold	1	2	3	4	5	6	7	8	9	10	11	12
2103812-001	SCS-01: Lawn at Tennis Courts	Soil	3/11/2021 13:00	Α	Α										

#### Test Legend:

1	CAM17MS_TTLC_S	2 PRDisposal Fee	3	4
5		6	7	8
9		10	11	12

Project Manager: Angela Rydelius Prepared by: Nancy Palacios

#### **Comments:**

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).

Hazardous samples will be returned to client or disposed of at client expense.



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### **WORK ORDER SUMMARY**

Client	Name: N	MONTE DE	IGNAN &	ASSO(	CIATES		Project:	Marin Ship Yar	d				W	ork Order:	2103812
Client	Contact: N	Monte Deign	an											QC Level:	LEVEL 2
Conta	ct's Email: n	nontedeignai	n@mac.co	m			Comment	ts:					D	ate Logged:	3/12/2021
			WaterT	rax	WriteOn	EDF	Exc	celEQuIS		Email	⊟HardCop	y <u> </u>	ThirdParty [	J-flag	
LabID	ClientSar	npID	Matrix	Test Na	nme		Containers /Composites	Bottle & Preservative		Dry- Weight	Collection Date & Time	TAT	Test Due Da	nte Sediment Content	t Hold SubOut
001A	SCS-01: Lawn a	at Tennis	Soil	SW6020	(CAM 17)		1	Plastic Baggie, Extra Small			3/11/2021 13:00	1 day	3/15/2021		

NOTES: \* STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

General COC

MAI Work Order#

Company: Morte Deigram & Associates  Email: montedeignam@mac.com  All Email:  Tele: 415 927-0038  Project M:  Project Name: Marin Ship Park Sampling Sampling Sampler Signature:  SAMPLE ID Location / Field Point  Date Time  Date  Time  SCS-01: Lawn at Tennis Courts  3-11 1:00 PM 1 Soil NA  Matrix Preservative  SCS-01: Lawn at Tennis Courts  3-11 1:00 PM 1 Soil NA  Matrix Preservative  No desclosure incurs an immediate \$350 surcharge and the client is subject to full legal liability for larm suffered. Thank you for your guidenstanding and for allowing us to work safely.  Plimetals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to netals by E200.8.  Please provide an adequate volume of sample. If the volume is not sufficient for a MS/NSO a LCSL/LCSD will be prepayed in fully show and only in the provide an adequate volume of sample. If the volume is not sufficient for a MS/NSO a LCSL/LCSD will be prepayed in fully show and only in the pr	McCAMI	PBELL	ANAI	YI	TICAL,	INC.						CI	HAIN	OF	CUS	ODY	RE	COR	D				
Report To: Monte Deignan A suscoidates  Email: montedeignan@mac.com  Alt Email: Tele: 415 927-9038  Project Marin Ship Park Project M:  Project Incention: Marin Ship Park Project M:  Sampling Sampling Sampling Sampling Date Time  SAMPLE ID Date Time  SCS-01: Lawn at Tennis Courts 3-11 1:00 PM 1 Soil NA   Matrix Preservative SCS-01: Lawn at Tennis Courts 3-11 1:00 PM 1 Soil NA   MAI clients MUST disclose any dangross clemicals known to be present in their submitted samples in concentrations that may cause immediate harm or scrious future bacility endangement as a result of brief, gloved, open air, sample handling Now-disclosure incurs an immediate S250 surcharge and the clients is subject to full legal liability for harm suffered. Thank, you for your agrictmenting and for allowing us to work subty.  Please provide an adequate volume of sample. If the volume is not sufficient for a MSMSD a LCSLCSD will be propored in first path and seed and seed to the report.  Relinquished Tay Company Name  Date Time  Name Scotch SUM-Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL-Sludge, A=Air, WP=Wipe, O=Other  Matrix Code: DW—Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL-Sludge, A=Air, WP=Wipe, O=Other  Matrix Code: DW—Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL-Sludge, A=Air, WP=Wipe, O=Other	1534	Willow Pass	Rd. Pittsburg	g, Ca. 9	94565-1701		Turn	Around	Time:	1 Day R	ush	0	2 Day I	Rush	3 E	ay Rusl	1	STD		Quo	ote#		
Report To: Monte Deignan Associates  Email: montedesignan@mac.com  Alt Email: Project Associates  Email: montedesignan@mac.com  Alt Email: Project Association: Marin Ship Park.  Project Location: Marin Ship Park.  Project Marin Ship Par	Telepi	none: (877) 2	52-9262 / Fa	x: (92	5) 252-9269		J-Flag	g/MDL		ESL		(	Cleanup	Appro	ved	Dry	Weigh	t	Bott	le Ord	ler#		
Company: Monte Deignan & Associates  Small: montedeignan@mac.com  If ele: 415 927 9038  Project #:  Project Marm: Marin Ship Park Sausalito.  Sampler Signature:  Sampler Signature:  Sampler Signature:  Sampler Date  Time  Sociation / Field Point  Sociation / Field Point  Date  Time  Date  Time  Addictions MIST disclose any deagrous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future bealth endangement as a result of brief, gloved, open air, sample handling lower for your guglestrating and for allowing us to work safely.  If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to netals by E200.8.  Comments / Instruction Regional Sociation Regional Property of the volume is not sufficient for a MS/NSOB a LCS/LCSD will be prepared infest part and noted in the report.  Relinguished Bly Company Name  Date  Time  Regional Sociation Regional Regional Regional Regional Regional Action of the report.  Project Name  Date  Time  Regional Sociation Regional Regional Regional Regional Regional Action of the report.  Project Name  Date  Time  Regional Sociation Regional Regiona	www.mccamp	bell.com	ma	in@m	nccampbell.co	m	Deliv	very Forn	nat:	PDF	•	GeoT	racker	EDF	ED	D	W	rite On	(DW)		Detec	t Sum	mary
It Email: Tele: 416 907-0038  Tele: 416 907-0038  Troject Marin Ship Park  Project Marin Ship Park  Project Marin Ship Park  Project Marin Ship Park  Sampling  Date  Time  Date  Time  Date  Da	Report To: Monte Deignan		Bill To:	Monte	Deignan,credit	card	Г							Ana	lysis F	eques	ted						
Attrix Code: DW—Drinking Water, GW—Ground Water, WW—Waste Water, SW—Seawater, S—Soil, SL—Sludge, A—Air, WP—Wipe, O—Other  Triped August Ship Park  Tele: 415 927-8038  Project #:  100  100  100  100  100  100  100  1	Company: Monte Deignan & Associates										П	П			$\top$								
Troject Location: Marin Ship Park Project #:  Sampling Sampling Date Time Soil NA  At clicins MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future bealth endangement as a result of brief, gloved, open air, sample handling on-disclosure incurs an immediate \$350 surchurge and the clicin is subject to full legal liability for harm suffered. Thank you for your guidestanding and for allowing us to work soildy.  If media are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to netals by E200.8.  Relinquished Bay (Company Name Date Time Relinquished Bay (Company Name Date Time Recepted by (Agriphany Name Date Time Relinquished Bay (Company Name Date Time Recepted By (Agriphany Name Date Time Date Ti	mail: montedeignan@ mac.com						1				- 1									- 1	- 1	- 1	
Additions MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangement as a result of brief, gloved, open air, sample handling on-disclosure incurs an immediate \$250 surcharge and the criter to subject to full legal liability for harm suffered. Thank you for your guiderstanding and for allowing us to work safely.  If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will defailst to metals by E200.8.  Rease provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in high plans and noted in the report.  Relinquished LBV, Company Name  Date  Time  Releviced By Corpany Name	dt Email:		Tele:		415 927-9038	3	1				- 1						1				- 1		
All clients MUST disclore any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your guiderstanding and for allowing us to work safely.  If medias are requested for water samples and the water type (Martix) is not specified on the chain of custody, MAI will defailst to netals by £200.8.  Refinguished By Company Name  Date  Time  Refinguished By Company Name  Date  Time  Refinguished By Company Name  Date  Time  Date  Time  Refinguished By Company Name  Dat	roject Name: Marin Ship Park		Project #:				١										1					- 1	
Addicional Must disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangement as a result of brief, gloved, open air, sample handling to endested one disclosure incurs an immediate S250 surcharge and the client is subject to fall legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.  If mediak are requested for water samples and the water type (Matrix) is not specified on the chain of custody, Mal way dependently and the water type (Matrix) is not specified on the chain of custody, Mal way dependently and the water type (Matrix) is not specified on the chain of custody, Mal way dependently and the water type (Matrix) is not specified on the chain of custody, Mal way be prepared in first pass and noted in the report.  Relinquished By / Company Name  Date Time  Recoved By / Company Name	roject Location: Marin Ship Park, Sausa	alito	PO#								- 1	- 1	- 1				1					- 1	
Al clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangement as a result of brief, gloved, open air, sample handling on-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thanky on for your understanding and for allowing us to work safely.  If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI wij default to metals by E200.8.  lease provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared injsts plant and one dated in the report.  Relinquished By / Company Name  Date  Time  Respired By / Company Name  Date  Date  Time  Respired By / Company Name  Date  Time  Respired By / Company Name	ampler Signature:	Bo	a				Š				- 1		- 1				1					- 1	
All clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling on-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.  If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI wij default to neetals by E200.8.  lease provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared injsts plans and noted in the report.  Relinquished By / Company Name  Date Time Recipied By / Company Name Date Time  1/22/L/14/37  Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, Se-Soil, SL=Sludge, A=Air, WP=Wipe, O=Other  Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, Se-Soil, SL=Sludge, A=Air, WP=Wipe, O=Other	SAMPLE ID	San	pling	iners																			
tAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangement as a result of brief, gloved, open air, sample handling fone-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.  If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.  Relinquished By (Company Name Date Time Recycled By (Company Name Name Nature Natur	Location / Field Point	Date	Time	#Contr	Matrix P	reservative	Car																
on-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.  If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.  Comments / Instruction of the chain of custody and noted in the report.  Relinquished By / Company Name  Date  Time  Received By / Company Name  Date  Time  Date  Time  Alized 14:37  Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other	CS-01: Lawn at Tennis Courts	3-11	1:00 PM	1	Soil	NA	•																
If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.  Comments / Instruction of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in its place and noted in the report.  Relinquished By / Company Name  Date  Time  Received By / Company Name  Date  Time  Dit																							
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Relinquished By / Company Name Date Time Received By / Company Name Date Time    Date	If metals are requested for water samples an	d the water typ	e (Matrix) is r	ot spec	ified on the chair	n of custody	, MA	I will def	fault t	o metals	by E	200.8.							Co	ommen	ts / Inst	ructio	ns
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reservative Code: I=4°C 2=HCl 3=H-SO, 4=HNO, 5=NaOH 6=ZnOAc/NaOH 7=None										=Sludg	e, A	=Air	, WP=	-Wipe	, 0=0			4	75	1	T : 22		_
1000 man 2 code. 1 1 2 2 men 3 1/2004 1 miles, 3 1 men 4 2 men 1 men 2 m	reservative Code: 1=4°C 2=HCl	$3=H_2SO_4$	4=HNO <sub>3</sub>	5=Na	OH 6=ZnO	Ac/NaOl	1 7	=None									Temp	0	-7.	·C	Initi	ais .	
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1534 Willow Pass Road, Pittsburg, CA 94565-1701 Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269 http://www.mccampbell.com / E-mail: main@mccampbell.com

## **Sample Receipt Checklist**

Client Name: Project:	Monte Deignan & Associates Marin Ship Yard			Date and Time Received: Date Logged: Received by:	3/12/2021 14:27 3/12/2021 Tina Perez
WorkOrder №: Carrier:	2103812 Matrix: Soil Client Drop-In			Logged by:	Nancy Palacios
	Chain of C	Custody	(COC) Infor	mation	
Chain of custody	present?	Yes	<b>✓</b>	No 🗆	
Chain of custody	signed when relinquished and received?	Yes	✓	No 🗆	
Chain of custody	agrees with sample labels?	Yes	✓	No 🗆	
Sample IDs note	d by Client on COC?	Yes	✓	No 🗆	
Date and Time o	f collection noted by Client on COC?	Yes	✓	No 🗆	
Sampler's name	noted on COC?	Yes	<b>✓</b>	No 🗆	
COC agrees with	Quote?	Yes		No 🗆	NA 🗹
	Samp	le Rece	eipt Informati	<u>on</u>	
Custody seals in	tact on shipping container/cooler?	Yes		No 🗆	NA 🗹
Shipping contain	er/cooler in good condition?	Yes	<b>✓</b>	No 🗆	
Samples in prope	er containers/bottles?	Yes	<b>✓</b>	No 🗆	
Sample containe	rs intact?	Yes	<b>✓</b>	No 🗆	
Sufficient sample	e volume for indicated test?	Yes	•	No 🗆	
	Sample Preservati	on and	Hold Time (H	HT) Information	
All samples rece	ived within holding time?	Yes	<b>✓</b>	No 🗆	NA 🗆
Samples Receive	ed on Ice?	Yes		No 🗹	
Sample/Temp BI	ank tamnaratura		Temp: 25.	7°C	NA 🗆
ZHS conditional	analyses: VOA meets zero headspace Cs, TPHg/BTEX, RSK)?	Yes			na 🗹
Sample labels ch	necked for correct preservation?	Yes	<b>✓</b>	No 🗌	
pH acceptable up <2; 522: <4; 218.	oon receipt (Metal: <2; Nitrate 353.2/4500NO3: .7: >8)?	Yes		No 🗌	NA 🗹
	acceptable upon receipt (200.8: ≤2; 525.3: ≤4; ·3; 544: <6.5 & 7.5)?	Yes		No 🗆	na 🗹
Free Chlorine t	rested and acceptable upon receipt (<0.1mg/L)?	Yes		No 🗆	NA 🗹
Comments:		==:	====	=======	=======

for a soil receiving a waste or combination of wastes containing both metals that require a high and low pH, the appropriate pH will need to be carefully determined and maintained to prevent problems. If the pH must be maintained below 6.5, the amounts of metals applied may need to be less than the acceptable levels suggested under each metal section.

It is well known that normally acid soils require repeated lime applications to keep the pH near neutral. While it is expected that pH values will be properly adjusted and maintained during operation and closure, it is likely that following closure, the pH will slowly decrease to the value of the native soil. Therefore, it is possible that some insoluble or sorbed metals will later return in the soil solution. Little information is available on the release of precipitated metals, but when evaluating the long-term impact of land treatment on a normally acidic soil, this possibility should be considered.

There is little evidence that, upon the addition of sludge to soil, significant amounts of metals are permanently held on the cation exchange sites by physical sorption or electrostatic attraction. The soil cation exchange capacity (CEC) has also been shown to make little difference in the amount of metal which is taken up by crops (Hinesly et al., 1982). Most of the metal inactivation in the soil is probably a result of chemical or specific sorption, precipitation and, to a lesser extent, reversion to less available mineral forms, particularly when a soil is calcareous. Chaney (personal communication) suggests that the only reason for considering CEC is to limit the amounts of metals applied to normally acidic soils that have a CEC below 5 meq/100 g since such soils would likely revert to the original pH shortly after liming is discontinued. Consideration of CEC as a measure of the buffering capacity more closely related to the surface area of a soil, rather than as a guide to loading capacity, is the appropriate approach.

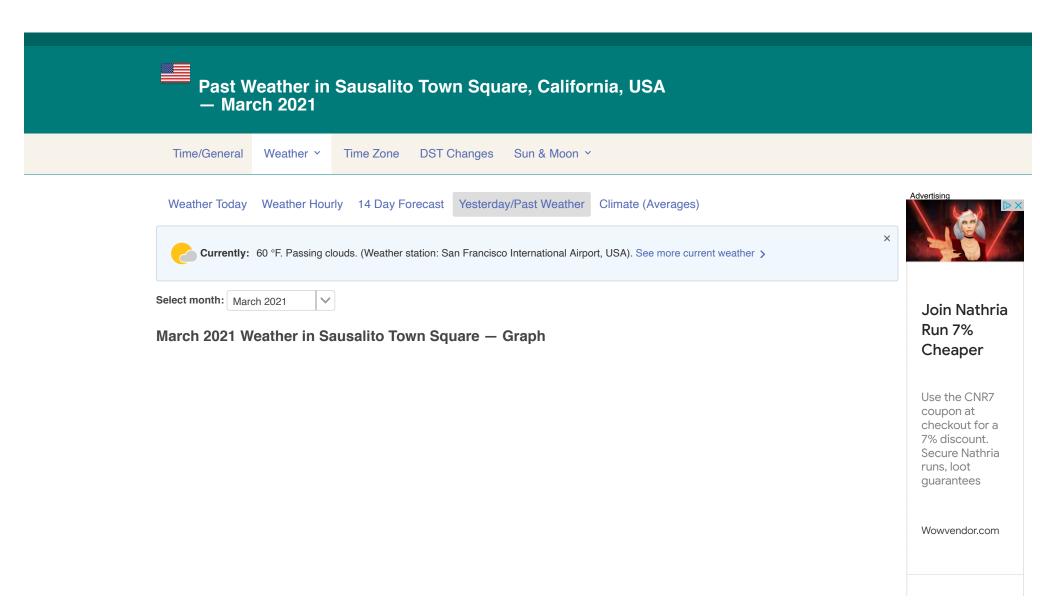
The maximum and normal concentrations of metals found in soil are given in Table 6.46. One must be cautious, however, about using the upper limit of the normal range of metal concentrations in soil as an acceptable loading rate. These ranges often include soils that contain naturally high concentrations of metals resulting in toxicity to all but adapted plants.

Table 6.47 is compiled from the National Academy of Science and National Academy of Engineering (1972) irrigation quality standards, sewage sludge loading rates developed by Dowdy et al. (1976), and an extensive review of the literature. National Academy of Science and National Academy of Engineering (1972) recommendations are primarily based on concentrations of metals which can adversely affect sensitive vegetation. The irrigation standards assume a 57.2 cm depth of water applied for 20 years on fine textured soil. Recommendations given by Dowdy et al. (1976) limit application based on the soil CEC. The final column in Table 6.47 is compiled from the literature review in this document and is based on microbial and plant toxicity limits, animal health considerations, and soil chemistry which reflects the ability of the soil to immobilize the metal elements. Although immobilization was considered in developing these recommendations, there is little information in the literature on which to base loading

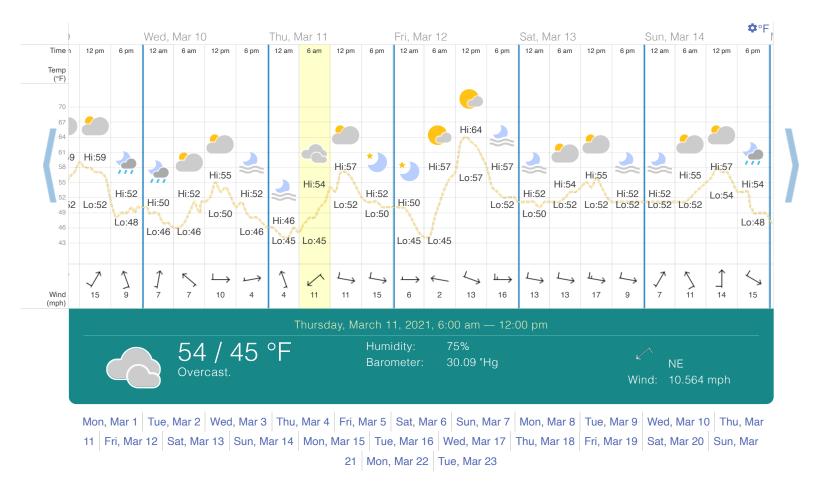
TABLE 6.46 TRACE ELEMENT CONTENT OF SOILS\*

Element	Common Range (ppm)	Average	Element	Common Range (ppm)	Average
Ag	0.01-5	•05	Li	5-200	20
A1	10,000-300,000	71,000	Mg	600-6,000	5,000
As	1-50	5	Mn	20-3,000	600
Au		<1	Мо	0.2-5	2
В	2-100	10	Ni.	5-500	40
Ва	100-3,000	430	Pb	2-200	10
Ве	0.1-40	_ 6	Ra	8 x 10 <sup>-5</sup>	
Br	1-10	5	RЪ	50-500	10
Cd	0.01-0.7	.06	SЪ	2-10	
C1	20-900	100	Se	0.1-2	.3
Co	1-40	8	Sn	2-200	10
Cr	1-1,000	100	Sr	50-1,000	200
Cs	0.3-25	6	U	0.9-9	1
Cu	2-100	30	V	20-500	100
F	10-4,000	200	W		1
Ga	0.4-300	30	Y	25-250	50
Hg	0.01-0.3	.03	Zn	10-300	50
I	0.1-40	5	Zr	60-2,000	300
La	1-5,000	30			

<sup>\*</sup> Lindsay (1979).



Visit Site >



See weather overview >

**High & Low Weather Summary for March 2021** 

	Temperature	Humidity	Pressure								
High	69 °F (Mar 1, 2:56 pm)	90% (Mar 18, 2:21 pm)	30.34 "Hg (Mar 18, 2:21 pm)								
Low	44 °F (Mar 11, 2:56 am)	19% (Mar 1, 2:56 pm)	29.75 "Hg (Mar 3, 4:56 am)								
Average	53 °F	67%	30.11 "Hg								
* Reporte	* Reported Mar 1 12:56 am — Mar 23 4:56 pm, Sausalito Town Square. Weather by CustomWeather, © 2021										

Note: Actual official high and low records may vary slightly from our data, if they occured in-between our weather recording intervals... <u>More about our weather records</u>

### Sausalito Town Square Weather History for March 1, 2021

Show weather for: March 1, 2021

	Conditions			Comfort				
Time		Temp	Weather	Wind		Humidity	Barometer	Visibility
<b>12:56 am</b> Mon, Mar 1	*	49 °F	Clear.	No wind	<b>†</b>	52%	30.17 "Hg	10 mi
1:56 am	2	49 °F	Passing clouds.	No wind	<b>†</b>	55%	30.16 "Hg	10 mi
2:56 am	*	47 °F	Clear.	3 mph	1	61%	30.15 "Hg	10 mi
3:56 am	*	46 °F	Clear.	3 mph	¥	58%	30.14 "Hg	10 mi
4:56 am	*	45 °F	Clear.	3 mph	$\rightarrow$	60%	30.13 "Hg	10 mi
5:56 am	*	45 °F	Clear.	3 mph	$\rightarrow$	60%	30.14 "Hg	10 mi
6:56 am		45 °F	Sunny.	8 mph	$\rightarrow$	63%	30.15 "Hg	10 mi
7:56 am		52 °F	Sunny.	No wind	<b></b>	55%	30.16 "Hg	10 mi
8:56 am		56 °F	Sunny.	3 mph	<b></b>	55%	30.16 "Hg	10 mi
9:56 am		60 °F	Sunny.	10 mph	1	33%	30.16 "Hg	10 mi
10:56 am	6	62 °F	Passing clouds.	6 mph	<b>←</b>	39%	30.14 "Hg	10 mi
11:56 am		60 °F	Sunny.	10 mph	✓	56%	30.13 "Hg	10 mi
12:56 pm		61 °F	Sunny.	10 mph	✓	58%	30.11 "Hg	10 mi
1:56 pm		66 °F	Sunny.	7 mph	Ţ	32%	30.08 "Hg	10 mi

2:56 pm		69 °F	Sunny.	20 mph	<b>†</b>	19%	30.05 "Hg	10 mi
3:56 pm		63 °F	Sunny.	9 mph	4	52%	30.03 "Hg	10 mi
4:56 pm		67 °F	Sunny.	No wind	<b>†</b>	27%	30.02 "Hg	10 mi
5:56 pm		63 °F	Sunny.	10 mph	<i>&gt;</i>	26%	30.03 "Hg	10 mi
6:56 pm	2	60 °F	Passing clouds.	10 mph	<i>&gt;</i>	30%	30.03 "Hg	10 mi
7:56 pm	<b>≜</b>	60 °F	Passing clouds.	7 mph	<b>→</b>	30%	30.04 "Hg	10 mi
8:56 pm	2	54 °F	Passing clouds.	5 mph	<b>&gt;</b>	51%	30.04 "Hg	10 mi
9:56 pm	<b>*</b>	55 °F	Passing clouds.	3 mph	1	55%	30.04 "Hg	10 mi
10:56 pm	2	51 °F	Passing clouds.	8 mph	$\rightarrow$	59%	30.04 "Hg	10 mi
11:56 pm	<b>≜</b>	51 °F	Passing clouds.	6 mph	7	48%	30.03 "Hg	10 mi
			Weather b	by CustomWeather, © 2	021			

Mar 1 | Mar 2 | Mar 3 | Mar 4 | Mar 5 | Mar 6 | Mar 7 | Mar 8 | Mar 9 | Mar 10 | Mar 11 | Mar 12 | Mar 13 | Mar 14 | Mar 15 | Mar 16 | Mar 17 | Mar 18 | Mar 19 | Mar 20 | Mar 21 | Mar 22 | Mar 23

See weather overview >



## Monte J. Deignan

### Resume for 2021

# **Certified Asbestos and Lead Consultant Education**

1980 California Polytechnic State University, San Luis Obispo

Bachelor of Science, Architecture

### Accreditation Training

1988	University of California Extension, Berkeley
	AHERA inspector and management planner
1989	University of California Extension, Berkeley
	NIOSH 582 Airborne fiber analysis for asbestos
1992	University of California Extension, Berkeley
	AHERA supervisor, competent person
1995	University of California Extension, Berkeley
	DOHS approved lead courses for inspector, supervisor

### **Licenses / Credentials**

1993 Cal / OSHA Certified asbestos consultant # CAC 93-0879 1995 CA DHS Certified Lead Inspector / Assessor # 2599

### **Experience**

#### Environmental Consulting 1989-2021

Certified asbestos consultant work for different clients and firms in the Northern California region. Range of services from inspections, work monitoring, clearance air sampling, etc.

Working with local firms and CIH firms to provide independent services to supplement staffing requirements.

#### Safety Training 1999-2021

From March 2000 to 2003, Mr. Deignan has been a regular guest lecturer at UC Berkeley Extension AHERA Refresher classes for asbestos supervisor training. Starting in 2001, Mr. Deignan has been providing Class IV training for the San Francisco International Airport staff. This training has been provided through the City College of San Francisco Offices. Additional Class IV Asbestos training has been provided to the Department of Public Works at the County of Marin.

#### Specific Projects 1989-2021

Mr. Deignan has performed asbestos and lead surveys and project oversight on such diverse projects as the following:

- Project supervision of asbestos abatement at San Quentin State Prison, CA
- Inspection of numerous retail department stores and supermarkets in the San Francisco area. Range of size of these projects has been from 10,000 - 50,000 Sq. Ft.
- Inspection and abatement oversight of numerous ships and maritime equipment work for National Park Service as well as large ship yards in the East Bay.

- Asbestos monitoring during construction and demolition phases of the BART extension in Alameda and Contra Costa counties.
- Lead and asbestos inspections and abatement oversight during demolition and construction work at San Francisco International Airport. The work has involved work in active parts of the airport, as well as site work areas being renovated.
- Asbestos and Lead inspections and abatement oversight during demolition and construction work at County of Marin Public Works facilities such as firehouses, libraries, and the Marin Civic Center

## **MARINSHIP RESTROOM**

# THIS RESTROOM IS CLEANED AND STOCKED BY THE SAUSALITO PARKS AND RECREATION DEPARTMENT

MONDAYS-FRIDAYS (HOLIDAYS EXCEPTED)

IF ADDITIONAL SUPPLIES AND/OR CLEANING IS
NEEDED PLEASE CONTACT

# SAUSALITO PARKS AND RECREATION DEPARTMENT

415-489-4152

#### **CITY OF SAUSALITO**

# OPERATIONS AND MAINTENANCE PLAN Marinship Park

#### I. General Provisions

- A. <u>Purpose</u>: This Operations and Maintenance Plan is enacted pursuant to the Standard Operating Procedures attached as "Exhibit A" to Resolution No. 6009 adopted by the City on February 5, 2020 and shall govern the operations and maintenance of Marinship Park throughout its use as a temporary relocation site homeless encampments on City.
- B. <u>Duration</u>: All departments and employees of the City must comply (or in the case where compliance is prevented by factors outside the City's control endeavor to comply) with this Operations and Maintenance Plan for Marinship Park throughout the duration of the site's use as a temporary relocation site homeless encampments, such period to be determined by the City Manager and shall be in compliance with any orders issued by a federal court and/or any other legal governing bodies/authorities having jurisdiction.
- C. <u>Agencies</u>: The Department of Public Works (DPW) and Department of Parks and Recreation (DPR) shall have shared primary responsibility for implementing this Operations and Maintenance Plan, and may enlist support from other City departments as needed.
- D. <u>Goal</u>: Work together to improve sanitation, including providing and maintaining restroom facilities and sanitation facilities. The City must balance the rights of encamped individuals against its fundamental duty to maintain public health, welfare, and safety.
- E. <u>Definitions</u>: As used in this Operations and Maintenance Plan, the following terms shall have the meanings given them in this section.
  - 1. "Camping Facilities" means and includes, but is not limited to, tents, huts, temporary shelters, temporary housing structures and, personal property.
  - 2. "Permanent Restroom Facilities" means and includes the permanent mens' and womens' restroom facilities at Marinship Park and all fixtures and appurtenant structures and facilities thereto.

### II. Upgrades and/or Maintenance Items

- A. Prior to relocating the encampment to Marinship Park, the City shall complete the following upgrades and/or maintenance items at the Permanent Restroom Facilities:
  - 1. Replacement of plumbing fixtures including automated flushometers and larger sinks; and
  - 2. Repaint interiors.

#### **III.** Routine Maintenance

A. The City shall conduct routine cleaning of and re-stocking of soap, paper towels, toilet paper, toilet seat covers, and hand sanitizer (containing at

- least 60% alcohol) at the Permanent Restroom Facilities every weekday (Monday-Friday) except major holidays. A schedule and sign-off sheet shall be maintained by the City documenting the cleaning and re-stocking described herein.
- B. Laminated signs shall be posted in visible locations in or around the Permanent Restroom Facilities which will provide a phone number to call if users of the permanent restroom facilities find that supplies are running low or additional cleaning is needed. The City shall endeavor to satisfy requests made through such phone calls by end of the following business day (business days are considered Monday Friday, excluding federal holidays).
- C. Approximately every two (2) weeks, a deep-cleaning of the Permanent Restroom Facilities will be conducted using a machine that combines steam cleaning with detergent pressure called a "Hotsy".

### IV. Provision of Portable Toilets, Handwashing Stations, and Dumpster(s)

- A. Prior to relocating the encampment to Marinship Park, the City shall make arrangements with respective vendors to contract for the supply of portable toilets, handwashing stations, and dumpster. If the City determines the temporary facilities are unnecessary to meet the demand, the City may remove the facilities.
- B. The City will coordinate with vendors to provide for routine maintenance, cleaning, and re-stocking of portable toilets, handwashing stations, and dumpster as applicable.

### V. COVID-19 Health and Safety Precautions

- A. Prior to any relocation and/or transition of homeless encampments within City limits to Marinship Park, the City will delineate social-distancing circles at the designated area for Camping Facilities to encourage those staying in the encampment to set up their tents/sleeping quarters with at least a 12 feet space around said tent/sleeping quarters per individual, per CDC published guidelines.
- B. The City will supply and regularly re-stock reasonable personal protective equipment (PPE) in or around the Permanent Restroom Facilities including protective face masks, gloves and sanitizing supplies as necessary.











**February 26, 2021 (Above)** 



**April 6, 2021 (Above)** 

BRIDGEWAY MARINA CORP. 225 Locust Street Sausalito, CA 94965

February 11, 2021

To: City of Sausalito

Re: Tents on the lot

Dear Sir / Madam,

It's our understanding that the City will be removing the tents set up on the lot at the end of Humboldt Street, north of Locust Street.

We hereby, authorize the City of Sausalito to remove the tents set up on the private property portion of the same area.

Any questions or concerns, please call Cameron Razavi at 415-320-0323 or email

Thank you.

C. Response



From: McIntyre, Ashley Hart [mailto:amcintyre@marincounty.org]

**Sent:** Monday, April 05, 2021 4:27 PM

**To:** John Rohrbacher < <u>JRohrbacher@sausalito.gov</u>> **Cc:** Schwartz, Howard < <u>HSchwartz@marincounty.org</u>>

**Subject:** Fw: Vaccine distribution at the encampment

**CAUTION:** External Sender

Hi Chief,

Since you asked exactly the same question that Councilmember Blaustein did, I'm forwarding my colleague Howard's response to her question.

Thanks, Ashley

Ashley Hart McIntyre, JD
Homelessness Policy Analyst
Marin County Department of Health and Human Services
1177 Francisco Blvd. E., San Rafael, CA 94901
(415) 473-3501 phone | (415) 473-6266 fax
amcintyre@marincounty.org
www.marinhhs.org

See: Watch this video to see what we are doing about homelessness Read: Visit this website to read what we are doing about homelessness

**From:** Schwartz, Howard < HSchwartz@marincounty.org >

**Sent:** Monday, April 5, 2021 3:10 PM

**To:** McIntyre, Ashley Hart <amcintyre@marincounty.org>; Melissa Blaustein

<mblaustein@sausalito.gov>

Subject: RE: Vaccine distribution at the encampment

HI Councilmember Blaustein,

I'd be happy to answer your questions. The mobile vaccination effort is starting this week.

Each week we make a decision with the vax team on which encampment to go to based on the volume of vaccine that has come in. Based on last weeks volume, we are going to San Rafael, also because this is the first effort we are working out the kinks it the process. I won't know until Thursday this week where we will be able to go next week. But I'm hopeful we'll be able to be in Sausalito in April if the J&J supply holds and increases.

I'd be happy to chat about the process and take any input for planning that you feel we need. Best wishes,

Howard

Howard Schwartz, PhD | Whole Person Care Team 408.838.5410 | <a href="mailto:hschwartz@marincounty.org">hschwartz@marincounty.org</a>

**From:** McIntyre, Ashley Hart <a href="mailto:amcintyre@marincounty.org">amcintyre@marincounty.org</a>

**Sent:** Monday, April 5, 2021 2:39 PM

To: Melissa Blaustein <<u>mblaustein@sausalito.gov</u>>
Cc: Schwartz, Howard <<u>HSchwartz@marincounty.org</u>>
Subject: RE: Vaccine distribution at the encampment

Hi Councilmember,

I'm copying my colleague Howard, who is our office's liaison to the vaccine work. I'd be happy to talk tomorrow; I have about 30 minutes at 9:30, 11:30, and 3:30 – do any of those work for you?

Thanks! Ashley

#### Ashley Hart McIntyre, JD

Homelessness Policy Analyst She/Her/Hers

Marin County Department of Health and Human Services 1177 Francisco Blvd E. Ste. B, San Rafael, CA 94901 <a href="mailto:amcintyre@marincounty.org">amcintyre@marincounty.org</a>

Watch: Ending Chronic Homelessness in Marin
Visit: Whole Person Care | Homelessness in Marin

Marin County's Whole Person Care Program coordinates care and shares data across housing, medical, mental health, and social services, with a focus on people experiencing homelessness.

**From:** Melissa Blaustein < mblaustein@sausalito.gov >

**Sent:** Monday, April 5, 2021 2:13 PM

**To:** McIntyre, Ashley Hart <a href="mailto:amcintyre@marincounty.org">amcintyre@marincounty.org</a>

**Subject:** Vaccine distribution at the encampment

Hi Ashley,

I hope you had a wonderful Easter weekend! I wanted to follow up on your updates at the MCCMC meeting last week about HHS making vaccines available to the encampment this week (or was it next?). Could you share any updates on that, and when they might be arriving with the J and J vaccines?

Also, do you have 15 minutes to hop on a call and just touch base at any point tomorrow?

Thanks for all of your hard work. I really appreciate it.

Warmly, Melissa

Thansk so much

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### **Services Agreement**

This Services Agreement (this "Agreement"), dated as of March 25, 2021 (the "Effective Date"), is by and between Urban Alchemy, a California nonprofit corporation, with its principle office located at 72 6th Street, San Francisco, California 94103 ("Contractor") and the City of Sausalito, a California municipal corporation, with offices located at 420 Litho Street, Sausalito, California, 94965 ("Client," and together with Contractor, the "Parties", and each a "Party").

WHEREAS, Contractor has the technical expertise and general skills to competently and professionally perform consulting and monitoring services; and

WHEREAS, Client desires to retain Contractor to provide its consulting and monitoring services to the City of Sausalito, and Contractor is willing to perform such services under the terms and conditions hereinafter set forth;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Contractor and Client agree as follows:

1. <u>Services</u>. Contractor shall perform and provide to Client the monitoring services issued by Client and accepted by Contractor (the "Services") as set out in a statement of work in the form attached hereto as Exhibit A (a "Statement of Work"). A Statement of Work shall be deemed issued and accepted once signed by both Parties.

#### 2. Responsibilities of the Parties.

- 2.1 Both Parties agree to undertake the following activities for the duration of the term of this Agreement:
  - (a) Participate in regular conversations and discussions to sustain a common vision for working together, including, but not limited to, the flow of information and timely communications with each Party;
  - (b) Respond fully and promptly to any reasonable requests and inquiries from the other Party for instructions, information, or approvals pertaining to this Agreement;
  - (c) Take all steps necessary, including obtaining any required hiring, licenses, or consents, to prevent delays in Contractor's provision of the Services; and
  - (d) Ensure that each Party's actions do not place undue risk upon the other Party.



- 2.2 Contractor agrees to maintain complete and accurate records relating to all amounts billable to and payments made by Client for Services under this Agreement.
- 2.3 Client agrees to cooperate with Contractor in its performance of the Services and provide access to Client's premises, personnel, and equipment as required to enable Contractor to provide the Services.

#### 3. Invoicing and Payment.

- 3.1 In consideration of the provision of the Services by the Contractor and the rights granted to Client under this Agreement, Client shall pay the expenses set forth in the applicable Statement of Work. Payment to Contractor of such expense and the reimbursement of costs pursuant to Section 3.2 shall constitute payment in full for the performance of the Services. Contractor shall issue a monthly invoice by the [tenth] day of each month, unless otherwise provided in the Statement of Work. The Client shall pay invoiced amount within 30 days of the date of the invoice to prevent incurring late fees.
- 3.2 Client shall reimburse Contractor for all reasonable expenses incurred in accordance with the Statement of Work. If an expense is not covered in the Statement of Work, then the Client shall reimburse Contractor to the extent such expense is pre-approved in writing by the Client.
- 3.3 Except for invoiced amounts that the Client has disputed in accordance with Section 3.4 of this Agreement, all late payments shall bear interest at 7% per month, calculated daily and compounded monthly, and be included on the subsequent invoice for payment.
- 3.4 In the event that Client disputes any invoice rendered or amount paid, Client shall notify Contractor in writing of the disputed amount. Contractor agrees to provide to Client all supporting documentation concerning any disputed amount within 30 days of written notification of the dispute to Contractor. The Parties agree to use their best efforts to resolve any disputed amount promptly. The due date for paying any disputed amount shall be extended until the resolution of such dispute.
- 4. <u>Intellectual Property</u>. Each Party shall remain the owner of all its rights, title and interest to its intellectual property, including copyrights, inventions (whether patentable or not), trademarks, service marks, trade secrets, know-how, and other confidential information, together with all of the goodwill associated therewith, derivative works, and all other rights (collectively, "Intellectual Property Rights"). To the extent a Party grants any rights or licenses to its Intellectual Property Rights to the other Party in connection with this Agreement, the other Party's use thereof will be subject to reasonable guidelines or as provided in by writing by the owning Party.



Confidentiality. Contractor acknowledges that Client is a public agency that is subject to the California Public Records Act, Government Code Sections 6250 through 6276.48, (the "PRA") and that upon request Client is required to provide copies of public records including this Agreement and potentially other written information exchanged between the Parties in connection with the preparation and performance of this Agreement. To the extent that there is non-public, confidential, or proprietary information disclosed between the Parties in connection with this Agreement that is not subject to release under the PRA or any other law such information is considered "Confidential Information". Each Party shall protect and safeguard the confidentiality of all such Confidential Information, use Confidential Information solely for any purposes related to providing Services and satisfying its obligations pursuant to this Agreement, and, without obtaining the consent of the other Party, it shall not disclose any relevant Confidential Information to any third party. If a Party is required by applicable law or legal process to disclose any Confidential Information, it shall, make reasonable efforts to provide the other Party with prior written disclosure, notifying the other Party of such requirements and circumstances. The Parties shall make reasonable efforts in cooperation with each other to mitigate the disclosure of Confidential Information to the extent possible.

#### 6. Termination and Survival.

- 6.1 This Agreement shall commence as of the Effective Date and shall continue thereafter until the completion of the Services under any current Statement of Work, unless sooner terminated pursuant to this Section.
- 6.2 Either Party may terminate this Agreement with or without cause by providing the other Party with 30 days prior written notice. Upon the termination effective date specified in the termination notice, the Parties shall no longer be obligated to perform under this Agreement. However, any outstanding invoice for Services rendered prior to termination date shall be paid by the Client in accordance with Section 3. Contractor shall invoice the Client for any Services and expenses prior to the termination effective date specified in the termination notice. The Client shall pay the outstanding invoice within 30 days of the date of the invoice to prevent incurring late fees.
- 6.3 The rights and obligations of the Parties set forth in this Agreement regarding invoicing and payment, confidentiality, indemnification and any right or obligation of the Parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, shall survive any termination or expiration of this Agreement for a period of 36 months after termination or expiration.

#### 7. Insurance.

7.1 During the term of this Agreement, Contractor shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to:



- (a) Commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Consultant's general liability policies shall be primary and shall not seek contribution from the City's coverage, and be endorsed using Insurance Services Office form CG 20 10 (or equivalent) to provide that City and its elected and appointed officials, officers, employees, and agents shall be additional insureds under such policies;
- (b) Professional liability insurance covering acts, errors, mistakes or omissions arising out of or related to the Services, with a limit of not less than \$1,000,000 per claim;
- (c) Automobile liability insurance for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA 00 01 or the exact equivalent, with a combined single limit for bodily injury and property damage of not less than \$1,000,000 per occurrence; and
- (d) Workers' compensation insurance with limits as required by federal and state law, and employer's liability insurance of not less than \$100,000 per accident for injury, and \$100,000 per employee for disease with a \$500,000 disease policy limit. Consultant shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of City, its officers, agents, employees, and volunteers.
- 7.2 Contractor shall provide Client with a certificate of insurance from Contractor's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Client, its elected and appointed officials, officers, employees, agents, and volunteers as an additional insured. Contractor shall provide Client with 30 days' advance written notice in the event of a cancellation or material change in Contractor's insurance policy.
- 8. <u>Entire Agreement</u>. This Agreement, including and together with any related Statements of Work, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter. The Parties acknowledge and agree that if there is any conflict between the terms and conditions of this Agreement and the terms and conditions of any Statement of Work, the terms and conditions of this Agreement shall supersede and control.



- 9. <u>Notices</u>. All notices, requests, consents, claims, demands, waivers, and other official communications under this Agreement (each, a "**Notice**") will be according to the requirements in the relevant Statement of Work.
- 10. <u>Severability</u>. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.
- 11. <u>Indemnification</u>. To the extent allowed by law, Contractor shall indemnify, defend, and hold harmless the Client, its elected and appointed officials, officers, employees, agents, and volunteers from any and all loss, cost, damage, injury, liability, and claims thereof for injury or death of a person, including employees of the Contractor or loss of or damage to property, arising directly from Contractor's performance of this Agreement except to the extent that such indemnity is void or otherwise unenforceable under applicable law in effect on or validly retroactive to the date of this Agreement, and except where such loss, damage, injury, liability, or claim is the result of the active negligence or willful misconduct of the Client and is not contributed to by any act of, or by any omission to perform some duty imposed by law or agreement on Contractor, its subcontractors, or either's agent or employees. The foregoing indemnity shall include, without limitation, reasonable fees of attorneys, consultants and experts and related costs and Client's costs of investigating any claims against the Client.
- 12. <u>Amendments</u>. No amendment to or modification of or rescission, termination, or discharge of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.
- 13. <u>Waiver</u>. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
- 14. <u>Assignment</u>. Neither Party shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement, including by virtue of any merger or corporate reorganization which may be deemed an assignment, without the prior written consent of the other Party. Any purported assignment or delegation in violation of this Section 15 shall be null and void.



- 15. <u>Successors and Assigns</u>. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.
- 16. Relationship of the Parties. The relationship between the Parties is that of an independent contractor. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever. The Client shall not be responsible for withholding taxes with respect to the Contractor's compensation.
- 17. <u>No Third-Party Beneficiaries</u>. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.
- 18. <u>Choice of Law</u>. This Agreement and all related documents are governed by, and construed in accordance with, the laws of the State of California, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of California.
- 19. <u>Counterparts</u>. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.
- 20. <u>Force Majeure</u>. The Contractor shall not be liable or responsible to Client, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Contractor including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, a declared state of emergency, epidemic, pandemic, quarantine or shelter-in-place orders, local disease outbreaks or public health emergencies, lock-outs, strikes or other labor disputes (whether or not relating to either Party's workforce), or telecommunication breakdown or power outage; provided that, if the event in question continues for a continuous period in excess of 30 days, Client shall be entitled to give notice in writing to Contractor to terminate this Agreement.
- 21. <u>Attorneys' Fees.</u> If any action (whether legal or equitable and whether litigation or arbitration or some other proceeding), including an action for declaratory relief, is brought under this Agreement, the substantially prevailing Party (as shall be determined by the court or other adjudicator) shall be entitled to recover its reasonable attorneys' fees and costs of suit from the other Party in addition to such other relief as may be granted.



[SIGNATURE PAGE FOLLOWS]



IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date by their respective duly authorized officers.

CITY OF SAUSALITO

By John Kohrbacher

Name: John Rohrbacher

Title:

Chief of Police 3/25/2021

URBAN ALCHEMY

DocuSigned by:

By lena Miller

Name: Lena Miller

Title: Executive Director

3/25/2021



#### **EXHIBIT A**

#### STATEMENT OF WORK

- 1. Service Area: Service Area shall mean the area in and around Dunphy Park and Marinship Park
- 2. Scope of Services: The Services, which Contractor will determine the method and manner of the performance of, shall mean:

Contractor personnel and practitioners agree to make every reasonable effort to meet and engage with the people living in the tent encampment on the City property located at 300 Locust Street in the unimproved area of Dunphy Park. This effort will begin on March 29, 2021 through May 15, 2021. The Contractor personnel and practitioners will make every reasonable effort to learn the number and names of the people in encampment to the extent the encampment residents are willing to share. The Contractor personnel and practitioners will endeavor to learn what each of the encampment residents needs or wants to be able to return to their vessels on Richardson Bay or move to the offered location at the City's Marinship Park. The Contractor personnel and practitioners will make suggestions to the City throughout their time at the encampment on ways they can assist to improve upon the health and safety of the encampment residents and the community as a whole. This information will be made available to the City of Sausalito's Chief of Police.

Contractor will provide a written report of activity and learnings every 7-10 days.

Contractor personnel and practitioners are not expected to identify or offer services within the County of Marin.

3. Personnel: Contractor shall be responsible for adequately staffing the necessary personnel to perform the Services. If the Client request the replacement of an assigned staff member, Contractor will use best efforts to resolve the personnel issue and, if necessary, will promptly replace the staff to the reasonable satisfaction of the Client. Personnel staffing shall be no less than the following:

#### A. Personnel

- o Practitioner Hours = 320 hours, 16 hours/day, 20 days over 6 weeks
- o Program Management & Supervision = 18 hours over 6 weeks
- Leadership Advising = 4.5 hours over 6 weeks
- 4. *Contractor's Definition of ALL:* Contractor welcomes people of all ages, races, religions, genders, sexual orientations, experiences, and circumstances. When we say "neighbors," we are referring to ALL our neighbors including people experiencing homelessness. We believe ALL our neighbors deserve pathways and opportunities to thrive.
- 5. Term: This Statement of Work is for the term of March 29, 2021 to May 15, 2021



6. *Costs and Expenses:* Client shall pay a total contract fee of not more than \$20,077.93. The total hours of work to be performed shall be 343.

This fee covers payment for all Contractor personnel, equipment, overhead and other expenses as those provided for in Exhibit B.

7. *Notices*: All Notices must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time).

Notice to Client:

City of Sausalito

29 Caledonia Street

Sausalito, CA 94965

Attention: John Rohrbacher, Chief of Police

Email: jrohrbacher@sausalito.gov

Notice to Contractor: Urban Alchemy

72 6<sup>th</sup> Street,

San Francisco, CA 94103

Attention: Lena Miller, Executive Director

Email: lenam@urban-alchemy.us



# EXHIBIT B Budget Breakdown

# **Urban Alchemy City of Sausilito**

22-Mar-21

2 Practitioners, 8 hours a day, 3 days a week plus advising

	UA Lead		UA Operations		UA Leadership	
		Practitioner		Manager		Advice
Hourly rate (paid to employee)	\$	30.00	\$	36.00	\$	100.00
Hourly Recovery (PTO) (@.04615 of an hr per	\$	1.38	\$	1.66	\$	4.62
Labor	\$	31.38	\$	37.66	\$	104.62
Fringe Benefits (@38%)		38%		38%		38%
Fringe Total	\$	11.93	\$	14.31	\$	39.75
Pre-Fringe Total	\$	43.31	\$	51.97	\$	144.37
Admin Support (@30%)		30%		30%		30%
Admin Support	\$	12.99	\$	15.59	\$	43.31
Hourly Bill Rate	\$	56.30	\$	67.56	\$	187.68
Hours per Day		16		0.5		0
Hours per Week		48		3		0.75
Days per term		20		45		45
Weeks per term		6		6		6
Hours per Year		320		18		5
Annual Billing Labor	\$	13,859.40	\$	935.51	\$	649.66
Annual Billing Admin Support	\$ <b>\$</b>	4,157.82	\$	280.65	\$	194.90
Total by Position	\$	18,017.21	\$	1,216.16	\$	844.56
Total Cost of Services					\$	20,077.93
Total Cost					\$	20,077.93
Total Annual Hours						343

### Nayeli Saucedo

From: John Rohrbacher < JRohrbacher@sausalito.gov>

**Sent:** Tuesday, April 6, 2021 2:55 PM **To:** Karen Strolia; Kevin McGowan

**Cc:** Jesse Taylor-Vermont

**Subject:** RE: Mobil Shower Questions

#### Hello All,

I believe it is safe to say that we are talking about the exact same spot. For example, even though our former police station was literally positioned on Humboldt Street (where the encampment is located), its address was 300 Locust.

#### John

From: Karen Strolia [mailto:karen@streetsteam.org]

Sent: Tuesday, April 06, 2021 1:43 PM

To: Kevin McGowan < kmcgowan@sausalito.gov>

Cc: John Rohrbacher <JRohrbacher@sausalito.gov>; Jesse Taylor-Vermont <jesse@streetsteam.org>

Subject: Re: Mobil Shower Questions

#### **CAUTION:** External Sender

#### Hi Kevin,

Thank you for reaching out. Jesse and I don't remember scouting this area when we were seeking sites. We did scout Locust St. which would not work based on our operational and space needs.

Based on the criteria listed below, it seems that 3 and 4 would pose the greatest challenges for service at that location.

Please let me know if you have any further questions.

#### Sincerely,

#### Karen Strolia

#### **DIRECTOR of the NORTH BAY**

Marin: 532 4th St., San Rafael, CA 94901

Sonoma: 620 Petaluma Blvd N., Petaluma, CA 94952

Mobile: (415) 636-1459

Video: We'll Lift You Up • Video: The Environment & Us

www.streetsteam.org



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From: Kevin McGowan < kmcgowan@sausalito.gov>

Date: Monday, April 5, 2021 at 2:30 PM

To: <u>jesse@streetteam.org</u> <<u>jesse@streetteam.org</u>>, Karen Strolia <<u>karen@streetsteam.org</u>>

Cc: John Rohrbacher <JRohrbacher@sausalito.gov>

**Subject:** Mobil Shower Questions

Hello Jesse and Karen,

Chief Rohrbacher forwarded your contact information to me.

I am hoping that you can assist with some questions regarding the Portable Shower location selection process.

In identifying good locations to locate the temporary shower facility, Chief Rohrbacher noted that you had been in communication with Captain Fraass.

My inquiry involves whether you took a look at the end of Humboldt Street where the current tent encampment is located?

Can you confirm that the Humboldt Street site was not favorable because of the following:

- 1. No sanitary hookup
- 2. No water hookup
- 3. No metered electrical hookup. (We do have power here but it is for street lights)
- 4. The placement of the portable shower facility in this parking area would block access for entrance and exit of parked vehicles.

In addition, backing the trailer up the hill at this location was a bit tricky such that your team with Captain Fraass' help decided that Marinship park was the best location for the portable showers in Sausalito.



Thank you

Kevin McGowan Public Works Director 420 Litho Street, Sausalito, CA 94965 415-289-4176





**February 26, 2021 (Above)** 



**April 6, 2021 (Above)** 

BRIDGEWAY MARINA CORP. 225 Locust Street Sausalito, CA 94965

February 11, 2021

To: City of Sausalito

Re: Tents on the lot

Dear Sir / Madam,

It's our understanding that the City will be removing the tents set up on the lot at the end of Humboldt Street, north of Locust Street.

We hereby, authorize the City of Sausalito to remove the tents set up on the private property portion of the same area.

Any questions or concerns, please call Cameron Razavi at 415-320-0323 or email

Thank you.

C. Response



From: McIntyre, Ashley Hart [mailto:amcintyre@marincounty.org]

**Sent:** Monday, April 05, 2021 4:27 PM

**To:** John Rohrbacher < <u>JRohrbacher@sausalito.gov</u>> **Cc:** Schwartz, Howard < <u>HSchwartz@marincounty.org</u>>

Subject: Fw: Vaccine distribution at the encampment

**CAUTION:** External Sender

Hi Chief,

Since you asked exactly the same question that Councilmember Blaustein did, I'm forwarding my colleague Howard's response to her question.

Thanks, Ashley

Ashley Hart McIntyre, JD
Homelessness Policy Analyst
Marin County Department of Health and Human Services
1177 Francisco Blvd. E., San Rafael, CA 94901
(415) 473-3501 phone | (415) 473-6266 fax
amcintyre@marincounty.org
www.marinhhs.org

See: Watch this video to see what we are doing about homelessness Read: Visit this website to read what we are doing about homelessness

**From:** Schwartz, Howard < <a href="https://HSchwartz@marincounty.org">HSchwartz@marincounty.org</a>>

**Sent:** Monday, April 5, 2021 3:10 PM

**To:** McIntyre, Ashley Hart <amcintyre@marincounty.org>; Melissa Blaustein

<mblaustein@sausalito.gov>

Subject: RE: Vaccine distribution at the encampment

HI Councilmember Blaustein,

I'd be happy to answer your questions. The mobile vaccination effort is starting this week.

Each week we make a decision with the vax team on which encampment to go to based on the volume of vaccine that has come in. Based on last weeks volume, we are going to San Rafael, also because this is the first effort we are working out the kinks it the process. I won't know until Thursday this week where we will be able to go next week. But I'm hopeful we'll be able to be in Sausalito in April if the J&J supply holds and increases.

I'd be happy to chat about the process and take any input for planning that you feel we need. Best wishes,

Howard

Howard Schwartz, PhD | Whole Person Care Team 408.838.5410 | <a href="mailto:hschwartz@marincounty.org">hschwartz@marincounty.org</a>

**From:** McIntyre, Ashley Hart <a href="mailto:amcintyre@marincounty.org">amcintyre@marincounty.org</a>

**Sent:** Monday, April 5, 2021 2:39 PM

To: Melissa Blaustein <<u>mblaustein@sausalito.gov</u>>
Cc: Schwartz, Howard <<u>HSchwartz@marincounty.org</u>>
Subject: RE: Vaccine distribution at the encampment

Hi Councilmember,

I'm copying my colleague Howard, who is our office's liaison to the vaccine work. I'd be happy to talk tomorrow; I have about 30 minutes at 9:30, 11:30, and 3:30 – do any of those work for you?

Thanks! Ashley

#### Ashley Hart McIntyre, JD

Homelessness Policy Analyst She/Her/Hers

Marin County Department of Health and Human Services 1177 Francisco Blvd E. Ste. B, San Rafael, CA 94901 <a href="mailto:amcintyre@marincounty.org">amcintyre@marincounty.org</a>

Watch: Ending Chronic Homelessness in Marin
Visit: Whole Person Care | Homelessness in Marin

Marin County's Whole Person Care Program coordinates care and shares data across housing, medical, mental health, and social services, with a focus on people experiencing homelessness.

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**Sent:** Monday, April 5, 2021 2:13 PM

**To:** McIntyre, Ashley Hart <a href="mailto:amcintyre@marincounty.org">amcintyre@marincounty.org</a>

**Subject:** Vaccine distribution at the encampment

Hi Ashley,

I hope you had a wonderful Easter weekend! I wanted to follow up on your updates at the MCCMC meeting last week about HHS making vaccines available to the encampment this week (or was it next?). Could you share any updates on that, and when they might be arriving with the J and J vaccines?

Also, do you have 15 minutes to hop on a call and just touch base at any point tomorrow?

Thanks for all of your hard work. I really appreciate it.

Warmly, Melissa

Thansk so much

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### **Services Agreement**

This Services Agreement (this "Agreement"), dated as of March 25, 2021 (the "Effective Date"), is by and between Urban Alchemy, a California nonprofit corporation, with its principle office located at 72 6th Street, San Francisco, California 94103 ("Contractor") and the City of Sausalito, a California municipal corporation, with offices located at 420 Litho Street, Sausalito, California, 94965 ("Client," and together with Contractor, the "Parties", and each a "Party").

WHEREAS, Contractor has the technical expertise and general skills to competently and professionally perform consulting and monitoring services; and

WHEREAS, Client desires to retain Contractor to provide its consulting and monitoring services to the City of Sausalito, and Contractor is willing to perform such services under the terms and conditions hereinafter set forth;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Contractor and Client agree as follows:

1. <u>Services</u>. Contractor shall perform and provide to Client the monitoring services issued by Client and accepted by Contractor (the "Services") as set out in a statement of work in the form attached hereto as Exhibit A (a "Statement of Work"). A Statement of Work shall be deemed issued and accepted once signed by both Parties.

#### 2. Responsibilities of the Parties.

- 2.1 Both Parties agree to undertake the following activities for the duration of the term of this Agreement:
  - (a) Participate in regular conversations and discussions to sustain a common vision for working together, including, but not limited to, the flow of information and timely communications with each Party;
  - (b) Respond fully and promptly to any reasonable requests and inquiries from the other Party for instructions, information, or approvals pertaining to this Agreement;
  - (c) Take all steps necessary, including obtaining any required hiring, licenses, or consents, to prevent delays in Contractor's provision of the Services; and
  - (d) Ensure that each Party's actions do not place undue risk upon the other Party.



- 2.2 Contractor agrees to maintain complete and accurate records relating to all amounts billable to and payments made by Client for Services under this Agreement.
- 2.3 Client agrees to cooperate with Contractor in its performance of the Services and provide access to Client's premises, personnel, and equipment as required to enable Contractor to provide the Services.

### 3. <u>Invoicing and Payment.</u>

- 3.1 In consideration of the provision of the Services by the Contractor and the rights granted to Client under this Agreement, Client shall pay the expenses set forth in the applicable Statement of Work. Payment to Contractor of such expense and the reimbursement of costs pursuant to Section 3.2 shall constitute payment in full for the performance of the Services. Contractor shall issue a monthly invoice by the [tenth] day of each month, unless otherwise provided in the Statement of Work. The Client shall pay invoiced amount within 30 days of the date of the invoice to prevent incurring late fees.
- 3.2 Client shall reimburse Contractor for all reasonable expenses incurred in accordance with the Statement of Work. If an expense is not covered in the Statement of Work, then the Client shall reimburse Contractor to the extent such expense is pre-approved in writing by the Client.
- 3.3 Except for invoiced amounts that the Client has disputed in accordance with Section 3.4 of this Agreement, all late payments shall bear interest at 7% per month, calculated daily and compounded monthly, and be included on the subsequent invoice for payment.
- 3.4 In the event that Client disputes any invoice rendered or amount paid, Client shall notify Contractor in writing of the disputed amount. Contractor agrees to provide to Client all supporting documentation concerning any disputed amount within 30 days of written notification of the dispute to Contractor. The Parties agree to use their best efforts to resolve any disputed amount promptly. The due date for paying any disputed amount shall be extended until the resolution of such dispute.
- 4. <u>Intellectual Property</u>. Each Party shall remain the owner of all its rights, title and interest to its intellectual property, including copyrights, inventions (whether patentable or not), trademarks, service marks, trade secrets, know-how, and other confidential information, together with all of the goodwill associated therewith, derivative works, and all other rights (collectively, "Intellectual Property Rights"). To the extent a Party grants any rights or licenses to its Intellectual Property Rights to the other Party in connection with this Agreement, the other Party's use thereof will be subject to reasonable guidelines or as provided in by writing by the owning Party.



Confidentiality. Contractor acknowledges that Client is a public agency that is subject to the California Public Records Act, Government Code Sections 6250 through 6276.48, (the "PRA") and that upon request Client is required to provide copies of public records including this Agreement and potentially other written information exchanged between the Parties in connection with the preparation and performance of this Agreement. To the extent that there is non-public, confidential, or proprietary information disclosed between the Parties in connection with this Agreement that is not subject to release under the PRA or any other law such information is considered "Confidential Information". Each Party shall protect and safeguard the confidentiality of all such Confidential Information, use Confidential Information solely for any purposes related to providing Services and satisfying its obligations pursuant to this Agreement, and, without obtaining the consent of the other Party, it shall not disclose any relevant Confidential Information to any third party. If a Party is required by applicable law or legal process to disclose any Confidential Information, it shall, make reasonable efforts to provide the other Party with prior written disclosure, notifying the other Party of such requirements and circumstances. The Parties shall make reasonable efforts in cooperation with each other to mitigate the disclosure of Confidential Information to the extent possible.

#### 6. Termination and Survival.

- 6.1 This Agreement shall commence as of the Effective Date and shall continue thereafter until the completion of the Services under any current Statement of Work, unless sooner terminated pursuant to this Section.
- 6.2 Either Party may terminate this Agreement with or without cause by providing the other Party with 30 days prior written notice. Upon the termination effective date specified in the termination notice, the Parties shall no longer be obligated to perform under this Agreement. However, any outstanding invoice for Services rendered prior to termination date shall be paid by the Client in accordance with Section 3. Contractor shall invoice the Client for any Services and expenses prior to the termination effective date specified in the termination notice. The Client shall pay the outstanding invoice within 30 days of the date of the invoice to prevent incurring late fees.
- 6.3 The rights and obligations of the Parties set forth in this Agreement regarding invoicing and payment, confidentiality, indemnification and any right or obligation of the Parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, shall survive any termination or expiration of this Agreement for a period of 36 months after termination or expiration.

#### 7. Insurance.

7.1 During the term of this Agreement, Contractor shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to:



- (a) Commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Consultant's general liability policies shall be primary and shall not seek contribution from the City's coverage, and be endorsed using Insurance Services Office form CG 20 10 (or equivalent) to provide that City and its elected and appointed officials, officers, employees, and agents shall be additional insureds under such policies;
- (b) Professional liability insurance covering acts, errors, mistakes or omissions arising out of or related to the Services, with a limit of not less than \$1,000,000 per claim;
- (c) Automobile liability insurance for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA 00 01 or the exact equivalent, with a combined single limit for bodily injury and property damage of not less than \$1,000,000 per occurrence; and
- (d) Workers' compensation insurance with limits as required by federal and state law, and employer's liability insurance of not less than \$100,000 per accident for injury, and \$100,000 per employee for disease with a \$500,000 disease policy limit. Consultant shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of City, its officers, agents, employees, and volunteers.
- 7.2 Contractor shall provide Client with a certificate of insurance from Contractor's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Client, its elected and appointed officials, officers, employees, agents, and volunteers as an additional insured. Contractor shall provide Client with 30 days' advance written notice in the event of a cancellation or material change in Contractor's insurance policy.
- 8. <u>Entire Agreement</u>. This Agreement, including and together with any related Statements of Work, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter. The Parties acknowledge and agree that if there is any conflict between the terms and conditions of this Agreement and the terms and conditions of any Statement of Work, the terms and conditions of this Agreement shall supersede and control.



- 9. <u>Notices</u>. All notices, requests, consents, claims, demands, waivers, and other official communications under this Agreement (each, a "**Notice**") will be according to the requirements in the relevant Statement of Work.
- 10. <u>Severability</u>. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.
- 11. <u>Indemnification</u>. To the extent allowed by law, Contractor shall indemnify, defend, and hold harmless the Client, its elected and appointed officials, officers, employees, agents, and volunteers from any and all loss, cost, damage, injury, liability, and claims thereof for injury or death of a person, including employees of the Contractor or loss of or damage to property, arising directly from Contractor's performance of this Agreement except to the extent that such indemnity is void or otherwise unenforceable under applicable law in effect on or validly retroactive to the date of this Agreement, and except where such loss, damage, injury, liability, or claim is the result of the active negligence or willful misconduct of the Client and is not contributed to by any act of, or by any omission to perform some duty imposed by law or agreement on Contractor, its subcontractors, or either's agent or employees. The foregoing indemnity shall include, without limitation, reasonable fees of attorneys, consultants and experts and related costs and Client's costs of investigating any claims against the Client.
- 12. <u>Amendments</u>. No amendment to or modification of or rescission, termination, or discharge of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.
- 13. <u>Waiver</u>. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
- 14. <u>Assignment</u>. Neither Party shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement, including by virtue of any merger or corporate reorganization which may be deemed an assignment, without the prior written consent of the other Party. Any purported assignment or delegation in violation of this Section 15 shall be null and void.



- 15. <u>Successors and Assigns</u>. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.
- 16. Relationship of the Parties. The relationship between the Parties is that of an independent contractor. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever. The Client shall not be responsible for withholding taxes with respect to the Contractor's compensation.
- 17. <u>No Third-Party Beneficiaries</u>. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.
- 18. <u>Choice of Law.</u> This Agreement and all related documents are governed by, and construed in accordance with, the laws of the State of California, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of California.
- 19. <u>Counterparts</u>. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.
- 20. Force Majeure. The Contractor shall not be liable or responsible to Client, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Contractor including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, a declared state of emergency, epidemic, pandemic, quarantine or shelter-in-place orders, local disease outbreaks or public health emergencies, lock-outs, strikes or other labor disputes (whether or not relating to either Party's workforce), or telecommunication breakdown or power outage; provided that, if the event in question continues for a continuous period in excess of 30 days, Client shall be entitled to give notice in writing to Contractor to terminate this Agreement.
- 21. <u>Attorneys' Fees.</u> If any action (whether legal or equitable and whether litigation or arbitration or some other proceeding), including an action for declaratory relief, is brought under this Agreement, the substantially prevailing Party (as shall be determined by the court or other adjudicator) shall be entitled to recover its reasonable attorneys' fees and costs of suit from the other Party in addition to such other relief as may be granted.



[SIGNATURE PAGE FOLLOWS]



IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date by their respective duly authorized officers.

CITY OF SAUSALITO

By John Kohrhadur

Name: John Rohrbacher

Title:

Chief of Police 3/25/2021

URBAN ALCHEMY

DocuSigned by:

By lena Miller

Name: Lena Miller

Title: Executive Director

3/25/2021



### **EXHIBIT A**

### STATEMENT OF WORK

- 1. Service Area: Service Area shall mean the area in and around Dunphy Park and Marinship Park
- 2. Scope of Services: The Services, which Contractor will determine the method and manner of the performance of, shall mean:

Contractor personnel and practitioners agree to make every reasonable effort to meet and engage with the people living in the tent encampment on the City property located at 300 Locust Street in the unimproved area of Dunphy Park. This effort will begin on March 29, 2021 through May 15, 2021. The Contractor personnel and practitioners will make every reasonable effort to learn the number and names of the people in encampment to the extent the encampment residents are willing to share. The Contractor personnel and practitioners will endeavor to learn what each of the encampment residents needs or wants to be able to return to their vessels on Richardson Bay or move to the offered location at the City's Marinship Park. The Contractor personnel and practitioners will make suggestions to the City throughout their time at the encampment on ways they can assist to improve upon the health and safety of the encampment residents and the community as a whole. This information will be made available to the City of Sausalito's Chief of Police.

Contractor will provide a written report of activity and learnings every 7-10 days.

Contractor personnel and practitioners are not expected to identify or offer services within the County of Marin.

3. Personnel: Contractor shall be responsible for adequately staffing the necessary personnel to perform the Services. If the Client request the replacement of an assigned staff member, Contractor will use best efforts to resolve the personnel issue and, if necessary, will promptly replace the staff to the reasonable satisfaction of the Client. Personnel staffing shall be no less than the following:

## A. Personnel

- o Practitioner Hours = 320 hours, 16 hours/day, 20 days over 6 weeks
- o Program Management & Supervision = 18 hours over 6 weeks
- Leadership Advising = 4.5 hours over 6 weeks
- 4. *Contractor's Definition of ALL:* Contractor welcomes people of all ages, races, religions, genders, sexual orientations, experiences, and circumstances. When we say "neighbors," we are referring to ALL our neighbors including people experiencing homelessness. We believe ALL our neighbors deserve pathways and opportunities to thrive.
- 5. Term: This Statement of Work is for the term of March 29, 2021 to May 15, 2021



6. *Costs and Expenses:* Client shall pay a total contract fee of not more than \$20,077.93. The total hours of work to be performed shall be 343.

This fee covers payment for all Contractor personnel, equipment, overhead and other expenses as those provided for in Exhibit B.

7. *Notices*: All Notices must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time).

Notice to Client:

City of Sausalito

29 Caledonia Street

Sausalito, CA 94965

Attention: John Rohrbacher, Chief of Police

Email: jrohrbacher@sausalito.gov

Notice to Contractor: Urban Alchemy

72 6<sup>th</sup> Street,

San Francisco, CA 94103

Attention: Lena Miller, Executive Director

Email: lenam@urban-alchemy.us



## EXHIBIT B Budget Breakdown

# **Urban Alchemy City of Sausilito**

22-Mar-21

2 Practitioners, 8 hours a day, 3 days a week plus advising

		UA Lead		UA Operations		UA Leadership	
		Practitioner		Manager		Advice	
Hourly rate (paid to employee)	\$	30.00	\$	36.00	\$	100.00	
Hourly Recovery (PTO) (@.04615 of an hr per	\$	1.38	\$	1.66	\$	4.62	
Labor	\$	31.38	\$	37.66	\$	104.62	
Fringe Benefits (@38%)		38%		38%		38%	
Fringe Total	\$	11.93	\$	14.31	\$	39.75	
Pre-Fringe Total	\$	43.31	\$	51.97	\$	144.37	
Admin Support (@30%)		30%		30%		30%	
Admin Support	\$	12.99	\$	15.59	\$	43.31	
Hourly Bill Rate	\$	56.30	\$	67.56	\$	187.68	
Hours per Day		16		0.5		0	
Hours per Week		48		3		0.75	
Days per term		20		45		45	
Weeks per term		6		6		6	
Hours per Year		320		18		5	
Annual Billing Labor	\$	13,859.40	\$	935.51	\$	649.66	
Annual Billing Admin Support	\$ <b>\$</b>	4,157.82	\$	280.65	\$	194.90	
Total by Position	\$	18,017.21	\$	1,216.16	\$	844.56	
Total Cost of Services					\$	20,077.93	
Total Cost					\$	20,077.93	
Total Annual Hours						343	

## **EXHIBIT 11**

## Nayeli Saucedo

From: John Rohrbacher < JRohrbacher@sausalito.gov>

**Sent:** Tuesday, April 6, 2021 2:55 PM **To:** Karen Strolia; Kevin McGowan

**Cc:** Jesse Taylor-Vermont

**Subject:** RE: Mobil Shower Questions

#### Hello All,

I believe it is safe to say that we are talking about the exact same spot. For example, even though our former police station was literally positioned on Humboldt Street (where the encampment is located), its address was 300 Locust.

#### John

From: Karen Strolia [mailto:karen@streetsteam.org]

Sent: Tuesday, April 06, 2021 1:43 PM

To: Kevin McGowan < kmcgowan@sausalito.gov>

Cc: John Rohrbacher <JRohrbacher@sausalito.gov>; Jesse Taylor-Vermont <jesse@streetsteam.org>

Subject: Re: Mobil Shower Questions

### **CAUTION:** External Sender

#### Hi Kevin,

Thank you for reaching out. Jesse and I don't remember scouting this area when we were seeking sites. We did scout Locust St. which would not work based on our operational and space needs.

Based on the criteria listed below, it seems that 3 and 4 would pose the greatest challenges for service at that location.

Please let me know if you have any further questions.

### Sincerely,

#### Karen Strolia

#### **DIRECTOR of the NORTH BAY**

Marin: 532 4th St., San Rafael, CA 94901

Sonoma: 620 Petaluma Blvd N., Petaluma, CA 94952

Mobile: (415) 636-1459

Video: We'll Lift You Up • Video: The Environment & Us

www.streetsteam.org



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From: Kevin McGowan < kmcgowan@sausalito.gov>

Date: Monday, April 5, 2021 at 2:30 PM

To: <u>jesse@streetteam.org</u> <<u>jesse@streetteam.org</u>>, Karen Strolia <<u>karen@streetsteam.org</u>>

Cc: John Rohrbacher <JRohrbacher@sausalito.gov>

**Subject:** Mobil Shower Questions

Hello Jesse and Karen,

Chief Rohrbacher forwarded your contact information to me.

I am hoping that you can assist with some questions regarding the Portable Shower location selection process.

In identifying good locations to locate the temporary shower facility, Chief Rohrbacher noted that you had been in communication with Captain Fraass.

My inquiry involves whether you took a look at the end of Humboldt Street where the current tent encampment is located?

Can you confirm that the Humboldt Street site was not favorable because of the following:

- 1. No sanitary hookup
- 2. No water hookup
- 3. No metered electrical hookup. (We do have power here but it is for street lights)
- 4. The placement of the portable shower facility in this parking area would block access for entrance and exit of parked vehicles.

In addition, backing the trailer up the hill at this location was a bit tricky such that your team with Captain Fraass' help decided that Marinship park was the best location for the portable showers in Sausalito.



Thank you

Kevin McGowan Public Works Director 420 Litho Street, Sausalito, CA 94965 415-289-4176



## **EXHIBIT 12**

**>** 

Marin County COVID-19 Status Update for April 7 includes a warning about COVID-19 Vaccine Survey scams; Updated guidance for spectators at youth and recreational adult sports; and updated local COVID-19 data. Para leer... Read More

Translate

Home / Data / Progress

## **State Metrics for Marin County**

On Friday, August 28, the State of California launched "Blueprint for a Safer Economy," a new four-tiered framework for monitoring COVID-19 activity in counties across the state. Click <a href="here">here</a> for a description of how the state tracks and calculates these indicators, on the <a href="Blueprint for a Safer Economy website">Blueprint for a Safer Economy website</a>. This page contains the following information: 1) Marin County Blueprint Dashboard showing change in Blueprint metrics over time and 2) <a href="Blueprint for a Safer Economy Map">Blueprint for a Safer Economy Map</a>

## Marin County COVID-19 Blueprint Tier Metrics



Last Updated: 4/6/2021, Data from week ending on 3/27/2021 Understanding Marin County's Status:

Every county is assigned to a tier by the State of California according to its <u>Blueprint for a Safer Economy</u>. The State reviews data weekly, and the County Tier assignments are updated on Tuesdays. To move forward, a county must demonstrate progress in three areas: cases reported per day, countywide test positivity, and test positivity in the least advantaged census tracts. A county must meet the criteria of the next tier for two weeks before changing tiers. The numbers on this dashboard reflect the daily changes in these three metrics, and will be updated once per week on Tuesdays in order to align with the state website. <u>Click here to learn about the tier assignments and metric details</u>.

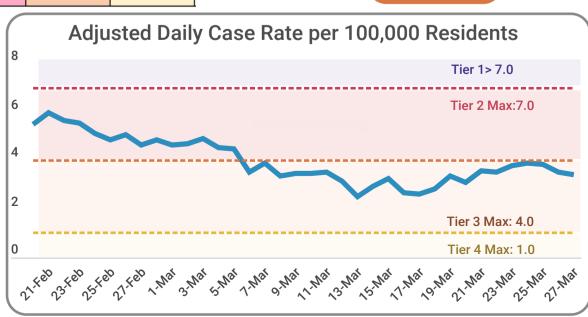
	Tier 1 (Widespread)	Tier 2 (Substantial)	Tier 3 (Moderate)	Tier 4 (Minimal)
Adjusted Case Rate per 100,000	> 10	6 to 10	2 to 5.9	< 2
Overall Test Positivity Rate	> 8%	5% to 8%	2% to 4.9%	< 2%
Equity Quartile Test Positivity Rate	> 8.0%	≤ 8.0%	≤ 5.2%	≤ 2.1%

Current Tier Status

Adjusted Cases per Day per 100,000 Residents

3.4 Unadjusted 4.5

Definition: 7-day average of daily COVID-19 cases per 100K with 7-day lag, adjusted for number of tests performed



Download data

**Overall Test Positivity Rate** 

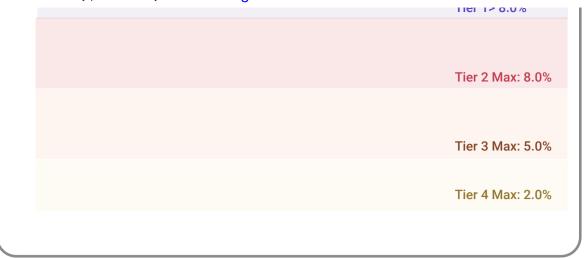
Tior 1 > 9 0%

**Overall Test Positivity** 

Rate

1.2%

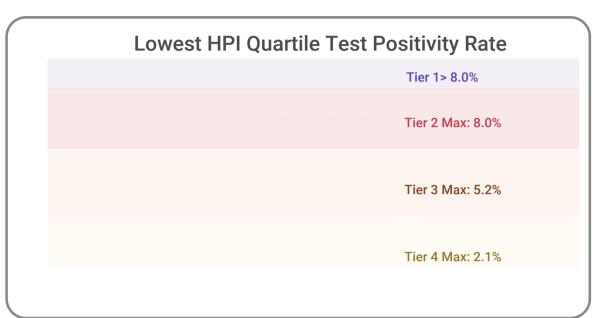
Definition: 7-day average of all COVID-19 tests performed that are positive across the entire county



## Lowest HPI Quartile Test Positivity Rate

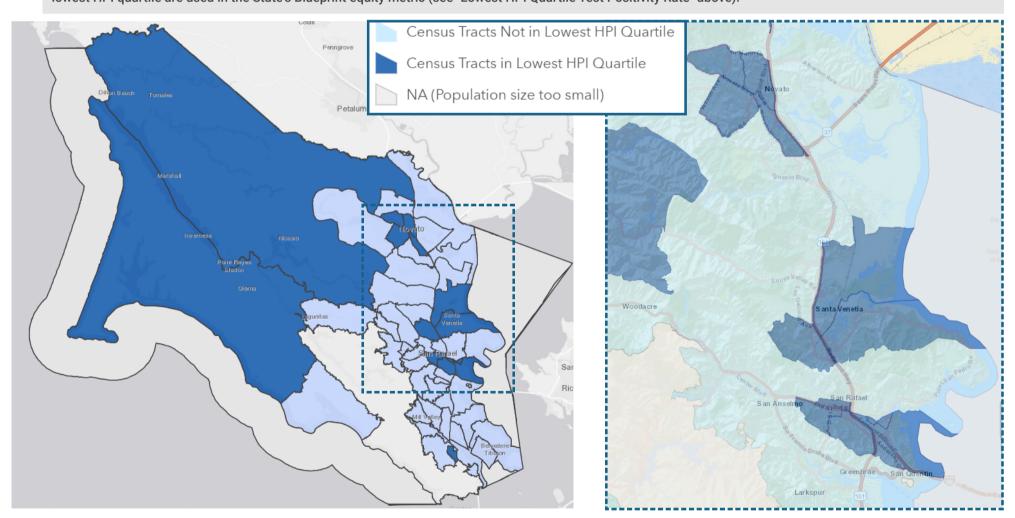
1.8%

Definition: 7-day average of all COVID-19 tests performed that are positive in the census tracts with the lowest quartile on the <u>California Healthy</u>
<u>Places Index (HPI)</u>



## Marin County Census Tracts Included in the Lowest Quartile of the Healthy Places Index (HPI)

The California Healthy Places Index(HPI) is a composite measure of different indicators that reflect geographic socioeconomic disadvantage. Census tracts in the lowest HPI quartile are used in the State's Blueprint equity metric (see "Lowest HPI Quartile Test Positivity Rate" above).



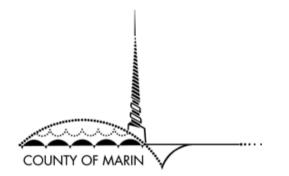
https://coronavirus.marinhhs.org/progress

Close

Last Updated 4/6/2021

1969 Oali@rnia Blueprint Data Chart for tier determination.

Vert



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If you are a person with a disability and require an accommodation to participate in a County program, service, or activity, requests may be made by calling (415) 473-4381 (Voice), Dial 711 for CA Relay, or by email at least five business days in advance of the event. We will do our best to fulfill requests received with less than five business days' notice. Copies of documents are available in alternative formats upon request.

https://coronavirus.marinhhs.org/progress

## **EXHIBIT 13**



## **NEWS RELEASE**

www.marincounty.org/news

For Immediate Release March 23, 2021

### **Contact:**

Laine Hendricks
Public Information Officer
County Administrator's
Office

3501 Civic Center Drive Suite #325 San Rafael, CA 94903 (415) 473-7496 Email: Laine Hendricks County Administrator website

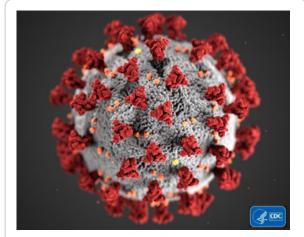
## Marin Progresses from Red Tier to Orange Improved COVID-19 indicators prompt a more open economy

**San Rafael, CA** – The State of California has announced that Marin County will be moving from "red" to "orange" status in the <u>Blueprint for a Safer Economy</u> □ during the <u>COVID-19</u> pandemic, effective Wednesday, March 24.

The move from tier 2 or "substantial risk" status to the less restrictive tier 3 or "moderate risk" level is based on consecutive weeks of progress in Marin's <u>coronavirus case statistics</u>. Marin joins Santa Clara and San Francisco as Bay Area counties moving to tier 3 this week. San Mateo County achieved orange status on March 17.

The primary changes allowed under the state order as Marin moves into Tier 3:

- Retail & grocery stores: can expand indoor capacity to 100%
- Restaurants indoor dining: can expand indoor capacity to 50% or 200 people (whichever is fewer)
- Museums & movie theaters: can expand indoor capacity to 50% or 200 people (whichever is fewer)
- Houses of worship: can expand indoor capacity to 50% or 200 people (whichever is fewer)



While local COVID-19 case rates have condinued to improve over the past month, Marin County Public Health fears that springtime travel could lead to a spike in cases.

- **Weddings/funerals:** can expand indoor capacity to 50% or 200 people (whichever is fewer)
- Family recreation / entertainment facilities: can expand indoor capacity to 25%
- Gyms & fitness studios: can expand indoor capacity to 25% and reopen indoor pools.
- Breweries/wineries that do not serve food: can expand indoor capacity to 25% or 100 people (whichever is fewer)
- Bars that do not serve food: can operate outdoors only
- Non-essential offices may reopen (but working remotely is still encouraged)
- Higher education: can expand indoor capacity to 50% for indoor lectures

Changes to business sector guidelines are available on the <u>Marin Recovers website</u>  $\square$  or the <u>California Blueprint for a Safer Economy website</u>  $\square$ .

In August 2020, the state introduced its Blueprint for a Safer Economy, a four-tier framework by which counties are measured for loosening and tightening restrictions on social activities and business operations. Sectors of business can progressively open more operations with moves up the list toward the final stage, yellow tier 4. The California Department of Public Health (CDPH) assigns each county to a tier on a weekly basis based on two county-level factors: the total number of new cases, and the percent of new cases among those tested. A county must spend at least 21 days in any tier before advancing to a less restrictive one. As Marin experienced last year, counties have to tighten back up if conditions worsen.

While case rates have continued to improve over the past month, public health officials caution residents that more work is needed to achieve the next milestone.

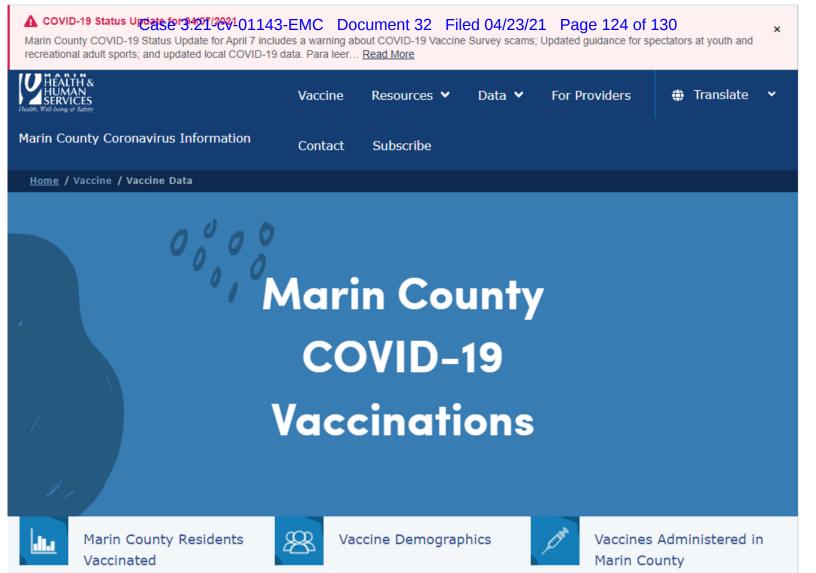
"The next four weeks are pivotal for us," said Dr. Matt Willis, Marin's Public Health Officer. "We saw an uptick in cases last week and with variant cases increasing, we don't want to drop the ball before we reach the goal line. Letting your guard down puts us at risk of slipping backward. While pandemic fatigue is real, we must stay the course to help Marin reach tier 4."

Public Health recommends mask wearing, physical distancing, and frequent hand washing when in public, and to considering testing prior to, and quarantining after, travel outside of the Bay Area. Free, same-day COVID-19 testing is available across the county, and anyone who comes into frequent contact with members of the public should consider getting tested at least once a month. See Public Health's <u>testing webpage</u> for a list of locations.

Meanwhile, vaccinations continue throughout the county. Nearly 48% of Marin residents have received at least one dose of the vaccine. See Public Health's <u>vaccination webpage</u> for the latest information.

Follow the latest COVID-19 surveillance figures in Marin County on the <u>Marin County</u> <u>Department of Health and Human Services (HHS) website</u>. <u>Register online</u> to receive a daily COVID-19 update from Marin HHS.

## **EXHIBIT 14**

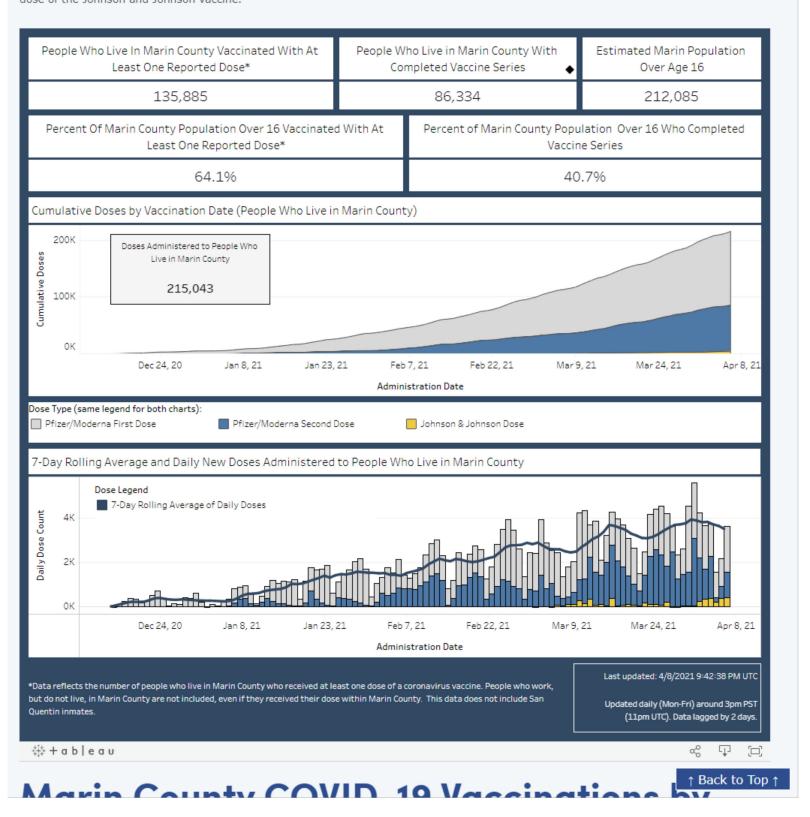


# COVID-19 Vaccinations Received by Marin County Residents

The data below is from the California Immunization Registry (CAIR), run by the California Department of Public Health (CDPH). It reflects the number of people who live in Marin County who received at least one dose of a coronavirus vaccine. This includes people who live in Marin County but received the vaccine in a different county. People who work, but do not live, in Marin County are not included, even if they received their dose within Marin County. This data does not include San Quentin inmates. The first shaded line chart shows the cumulative number overtime of people who have received a first and second dose of the Pfizer/Moderna vaccine or a dose of the Johnson and Johnson vaccine. The second bar and line chart shows the number of new doses administered to people who live in Marin County per day and the 7-day rolling average of new doses administered. The rolling average is the average of new doses administered for a particular day and the prior six days, which shows the trend of new dose administration (smoothing out daily fluctuations). As of March 17, 2021 this dashboard was revised to include Johnson and Johnson vaccines and to show the population of Marin County over 16 (people under 16 are not eligible at this time to receive COVID-19 vaccines). "Completed Vaccine Series" means that a person has either received both doses of the Pfizer/Moderna vaccine or a dose of the Johnson and Johnson vaccine.

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their dose within Marin Causty 3Tbis data does not be second dose of the Pfizer/Moderna vaccine or a dose of the Johnson and Johnson vaccine. The second bar and line chart shows the number of new doses administered to people who live in Marin County per day and the 7-day rolling average of new doses administered. The rolling average is the average of new doses administered for a particular day and the prior six days, which shows the trend of new dose administration (smoothing out daily fluctuations). As of March 17, 2021 this dashboard was revised to include Johnson and Johnson vaccines and to show the population of Marin County over 16 (people under 16 are not eligible at this time to receive COVID-19 vaccines). "Completed Vaccine Series" means that a person has either received both doses of the Pfizer/Moderna vaccine or a dose of the Johnson and Johnson vaccine.



Last updated: 4/8/2021 9:42:38 PM UTC

Updated daily (Mon-Fri) around 3pm PST

(11pm UTC). Data lagged by 2 days.





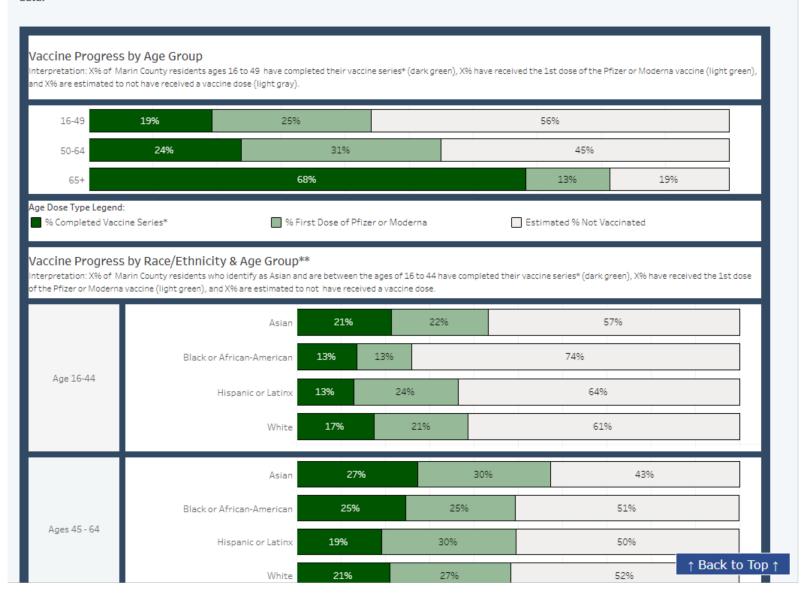


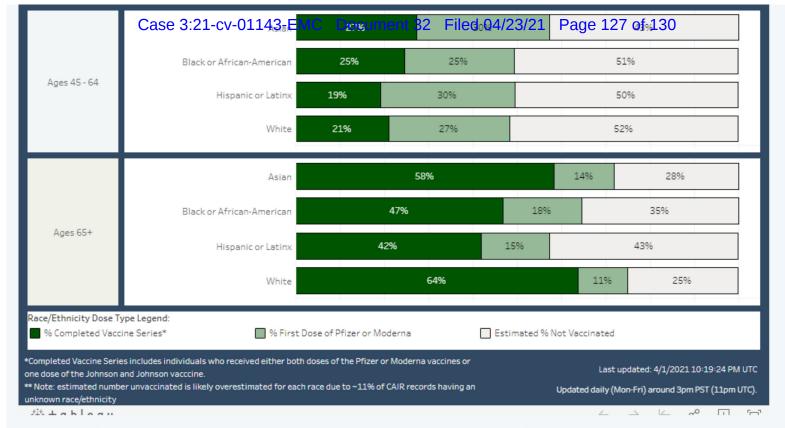


# Marin County COVID-19 Vaccinations by Race/Ethnicity and Age Categories

The following bar charts show the percent of each age group and race/ethnicity (by age group) that have either received the 1st dose of the Pfizer/Moderna Vaccine, completed the vaccine series (2nd dose of the Pfizer/Moderna Vaccine or recieved Johnson and Johnson vaccine), or have not been vaccinated. Marin County Population estimates for race/ethnicity and age group are calculated by averaging the American Community Survey (2015-2019) and Department of Finance (2021) estimates. As these estimates are not available for all race/ethnicities the following charts only show percent vaccinated for Asian, Black or African-American, Hispanic or Latinx, and White race/ethnicities.

As of April 5, 2021 updates to the vaccine demographics dashboard below have been temporarily suspended because of an issue with the underlying state data.





# Marin County COVID-19 Vaccine Inventory and Administration by Provider

This dashboard is updated weekly and provides a summary of all COVID-19 vaccines received and administered by vaccine providers located in Marin County, as well as the number of vaccine appointments scheduled in the next 7 days. Providers self-report this data to Marin HHS throughout the week. If someone living in Marin County received a vaccine dose in another county, it would not be counted in this dashboard. Some providers do not report data on pending vaccination appointments to Marin HHS. "Source of Vaccine Allocation" indicates the level of government—federal, state, or county—that decides how much of an available vaccine will be supplied to each vaccine provider over which they have jurisdiction. Vaccine providers that operate in multiple counties, like Kaiser Permanente, are directly allocated vaccine by the State of California. Vaccine providers that operate only in Marin County are allocated vaccine by the Marin County Health and Human Services. The State of California determines the number of vaccines that are available for counties to allocate. Depending on timing of vaccine shipments, MCPH will have between 1,000 to 4,000 doses on-hand that are being prepared to be distributed to other providers.

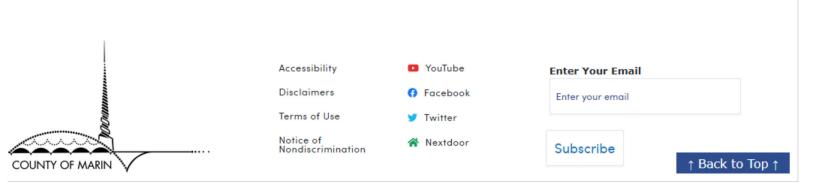
Data Updated Weekly (Last Updated: 4/7/21)

Site	Source of Vaccine Allocation	Total Doses Received	Doses Administered	Percent Administered	Total Appts Scheduled Next 7 Days	1st Dose Appts Scheduled Next 7 Days
Marin County Public Health (MCPH) - Marin Center POD	State	71,840	68,614	96%	3,471	730
MCPH - MCC Kerner	State	11,383	11,142	98%	893	229
MCPH - Other Operations*	State	5,102	5,102	100%	-	-
MCPH Operations Subtotal		88,325	84,858	96%	-	-
MarinHealth	County	10,466	10,466	100%	20	
Novato Community Hospital	State	4,778	4,418	92%	120	↑ Back to Top ↑
Kaiser Permanente	State	67 720	60.753	90%	1232	1.053

Capture timestamp (UTC): Thu, 08 Apr 2021 23:11:08 GMT

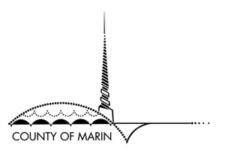
MCPH - MCC Kerner Case	e 3:21-cv-0114	3-EMG <sub>1.3</sub> <b>⊋</b> ocu	ıment 32₁.₁ <del>⊑</del> ile	d <b>04/23/21</b> 98: age	e 128 of 1,30	229
MCPH - Other Operations*	State	5,102	5,102	100%	-	
MCPH Operations Subtotal		88,325	84,858	96%	-	
MarinHealth	County	10,466	10,466	100%	20	
Novato Community Hospital	State	4,778	4,418	92%	120	120
Kaiser Permanente	State	67,720	60,753	90%	4,232	1,053
Kentfield Hospital	County	557	557	100%	11	7
Coastal Health Alliance	County	974	771	79%	-	
Marin Community Clinics	County/U.S. (Federal)	2,128	2,128	100%	-	
West Marin Medical Center	County	920	865	94%	-	
Costco Pharmacy Novato	County	700	620	89%	-	
Curative Mobile	County	3,625	3,625	100%	-	
Curative Drive Thru	County	24,780	24,158	97%	-	
Davita Northgate	County	64	64	100%		
Golden Gate Pharmacy	County	500	357	71%	-	
One Medical	County	1,240	1,154	93%	-	
Pharmaca (Mill Valley & Novato)	County	342	342	100%		
Safeway	County	2,100	1,175	56%	-	
Ritter Center	County	100	60	60%	-	
CVS/Walgreen's	U.S. (Federal)	Not Reporting	Not Reporting	Not Reporting	Not Reporting	Not Reportin
Non-MCPH Operations Subtotal		120,894	111,453	92%	-	
Total - All Operations		209,219	196,311	94%		

<sup>\*</sup> MCPH - Other Operations includes mobile teams and PODs
Data points identified with a "-" are sites not currently reporting vaccination appointment data to Marin HHS
Source: Marin HHS - Get the data - Created with Datawrapper



Total - All Operations		209,219	196,311	94%		
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Ritter Center	County	100	60	60%	-	-
Safeway	County	2,100	1,175	56%	-	-
Pharmaca (Mill Valley & Novato)	County	342	342	100%	-	-
One Medical	County	1,240	1,154	93%	-	-
Golden Gate Pharmacy	County	500	357	71%	-	-
Davita Northgate	County	64	64	100%	-	-
Curative Drive Thru	County	24,780	24,158	97%	-	-
Curative Mobile	County	3,625	3,625	100%	-	-
Costco Pharmacy Novato	County	700	620	89%	-	-
West Marin Medical Center	County	920	865	94%	-1	-
Marin Community Clinics	County/U.S. (Federal)	2,128	2,128	100%	-	-
Coastal Health Alliance	County	974	771	79%	-	-
Kentfield Hospital	County	557	557	100%	11	7
Kaiser Permanente	State State	3-EMC DOCUIT	1ent 32 Fliet 60,753	Page 90%	e 129 01 130 4,232	1,053
Novato Community Hospital	State	4,778	4,418	92%	120 0 120 of 120	120

<sup>\*</sup> MCPH - Other Operations includes mobile teams and PODs
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Source: Marin HHS • Get the data • Created with Datawrapper



Accessibility

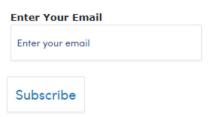
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1 PROOF OF SERVICE 2 Sausalito/Marin County Chapter Of The California Homeless Union et al. v. City Of Sausalito et al. 3 CASE NO. 3:21-cv-01143-LB 4 STATE OF CALIFORNIA, COUNTY OF SAN FRANCISCO 5 At the time of service, I was over 18 years of age and **not a party to this action**. I am employed in the County of San Francisco, State of California. My business address is Four 6 Embarcadero Center, 17th Floor, San Francisco, CA 94111-4109. 7 On April 23, 2021, I served true copies of the following document(s) described as DEFENDANTS NOTICE OF ERRATA re: INDEX OF EXHIBITS SUBMITTED IN SUPPORT OF MOTION FOR TO MODIFY PRELIMINARY INJUNCTION on the 8 interested parties in this action as follows: Anthony David Prince Attorney for Plaintiff: Law Offices of Anthony D. 10 Prince California Homeless Union/Sausalito Chapter 2425 Prince Street, #100 11 Berkeley, CA 94705 510-845-5475 princelawoffices@yahoo.com 13 14 15 BY CM/ECF NOTICE OF ELECTRONIC FILING: I electronically filed the document(s) with the Clerk of the Court by using the CM/ECF system. Participants in the case 16 who are registered CM/ECF users will be served by the CM/ECF system. Participants in the case who are not registered CM/ECF users will be served by mail or by other means permitted by the 17 court rules 18 I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct and that I am employed in the office of a member of the bar of this 19 Court at whose direction the service was made. 20 Executed on April 23, 2021, at San Francisco, California. i R. Saucedo 21 22 23 24 25 26 27 28

-3-SMRH:4818-2001-4310.1 PROOF OF SERVICE

Case No. 3:21-cv-01143-LB